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:		i ranster i	Transfer To:	
69510	Office of Catholic Schools	69111	St Genevieve School	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
490949	Title lii - Lmtd. Eng. Prf Nonpublic	490949	Title lii - 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 F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69095	St Ethelreda School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - 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:		Transfer 1	Transfer To:	
10813	Social Science & Civic Engagement	46311	William Howard Taft High School	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
113090	Grants-Citywide Misc Fndtns	390003	Service Learning	
905023	Cff -Fy21 Mccormick Foundation K-12 Civics	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:		Transfer 1	Transfer To:		
10813	Social Science & Civic Engagement	70020	Walter Payton College Preparatory High School		
124	School Special Income Fund	124	School Special Income Fund		
57940	Miscellaneous Charges	57940	Miscellaneous Charges		
113090	Grants-Citywide Misc Fndtns	390003	Service Learning		
905023	Cff -Fy21 Mccormick Foundation K-12 Civics	905023	Cff -Fy21 Mccormick Foundation K-12 Civics		

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

Rationale: Funds to support Ethical Dilemmas program JREED

Transfer From:Transfer To:10813Social Science & Civic Engagement46241Stephen T Mather High School124School Special Income Fund124School Special Income Fund57940Miscellaneous Charges57940Miscellaneous Charges

113090 Grants-Citywide Misc Fndtns 390003 Service Learning 905023 Cff -Fy21 Mccormick Foundation K-12 Civics 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 To: **Transfer From:** 46131 10813 Social Science & Civic Engagement Edwin G. Foreman College and Career Academy School Special Income Fund 124 School Special Income Fund 124 Miscellaneous Charges 57940 57940 Miscellaneous Charges 113090 Grants-Citywide Misc Fndtns 390003 Service Learning Cff -Fy21 Mccormick Foundation K-12 Civics 905023 Cff -Fy21 Mccormick Foundation K-12 Civics 905023

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: Transfer To: Social Science & Civic Engagement George Washington High School 10813 46331 School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges Miscellaneous Charges 57940 57940 390003 113090 Grants-Citywide Misc Fndtns Service Learning 905023 Cff -Fy21 Mccormick Foundation K-12 Civics 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: Transfer To: 10890 29181 James E McDade Elementary Classical School School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 113090 071984 Ingenuity Csf12 2020-2021 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

Transfer To:
46391 George H Corliss High School

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

221080 Aio - Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 000000 Default Value 000000 Default Value

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

Rationale: Creative Schools

Transfer From: Transfer To: 29181 James E McDade Elementary Classical School 10890 Arts School Special Income Fund 124 School Special Income Fund Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 071984 Ingenuity Csf12 2020-2021 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: Transfer To: 02461 02461 Network 6 Network 6 General Education Fund 115 General Education Fund 115 53405 Commodities - Supplies Miscellaneous Charges 57940 221234 Professional Develop/Curriculum Develp 230010 Administrative Support 000000 000000 Default Value 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: Transfer To: Amelia Earhart Options for Knowledge ES Capital/Operations - City Wide 26441 12150 CIP Series 2021A 422 CIP Series 2021A 422 54125 Services - Professional/Administrative 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$1,000

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

Rationale: School technology

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 25471 Adlai E Stevenson Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Community School Initiative Computer/Media Techonology Services 390011 222209 000044 Ctu Sustainable Schools Initiative 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: **Transfer To:** 02411 Network 1 02411 Network 1 General Education Fund General Education Fund 115 115 Instructional Materials (Non-Digital) 53120 Commodities - Gas - Distribution Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 221080 000000 Default Value 000000 Default Value

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

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

10890 Arts115 General Education Fund57940 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 Fund54320 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 Genera

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 Gen

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

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 - Bartolomé de las Casas

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

Transfer To: Acero Charter Schools - Bartolomé de las Casas 10890 Arts 66392

115 General Education Fund 115 General Education Fund Student Tuition - Charter Schools 57940 Miscellaneous Charges 54320

All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 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: Transfer To:

10890 Arts 66393 Acero Charter Schools - Carlos Fuentes

115 General Education Fund 115 General Education Fund 54320 Student Tuition - Charter Schools 57940 Miscellaneous Charges

113035 All City Arts K-12 113035 All City Arts K-12 000000 000000 Default Value 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: Transfer To:

Acero Charter Schools - Major Hector P. Garcia MD 10890 Arts 66394 General Education Fund General Education Fund 115 115 54320 57940 Miscellaneous Charges Student Tuition - Charter Schools

All City Arts K-12 113035 113035 All City Arts K-12 000000 000000 Default Value 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: Transfer To:

10890 66395 Acero Charter Schools - SPC Daniel Zizumbo General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54320 Student Tuition - Charter Schools

All City Arts K-12 113035 All City Arts K-12 113035 Default Value 000000 Default Value 000000

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: Transfer To:

10890 66396 Acero Charter Schools - PFC Omar E. Torres Arts General Education Fund General Education Fund 115 115

57940 Miscellaneous Charges 54320 Student Tuition - Charter Schools 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000000 Default Value

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

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

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

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

10890 Arts

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

Amount: \$1,000

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

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

10890

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

Amount: \$1.000

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

Rationale: Transfer funds to complete Arts Essentials payments

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

66398 Acero Charter Schools - Sandra Cisneros

General Education Fund 115

Student Tuition - Charter Schools 54320

All City Arts K-12 113035

000000 Default Value

Transfer To:

66566 L.E.A.R.N. Charter School - 7th Campus

115 General Education Fund

Student Tuition - Charter Schools 54320

113035 All City Arts K-12 000000 Default Value

Transfer To:

Acero Charter Schools - Esmeralda Santiago 66601

General Education Fund 115

54320 Student Tuition - Charter Schools

113035 All City Arts K-12 000000 Default Value

Transfer To:

66602 Acero Charter Schools - Brighton Park

General Education Fund 115

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

Default Value 000000

Transfer To:

66053 Perspectives - High School of Technology

General Education Fund 115

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

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 Arts115 General Education Fund57940 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 Arts115 General Education Fund57940 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

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 School115 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 Arts115 General Education Fund57940 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

Amount: \$1,000

Transfer To:

66091 NLCP - CHRISTIANA HS 115 General Education Fund 54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000000 Default Value

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

Amount: \$1,000

Transfer To:

10890 Arts

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

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

Amount: \$1,000

Transfer To:

10890 Arts

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

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

Amount: \$1.000

Transfer To:

10890 Arts

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

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

Amount: \$1,000

Transfer To:

10890 Arts

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

50. Transfer from Theodore Herzl Elementary School to Arts

Rationale: Arts Essentials Pull Back

Transfer From:

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

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

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 Commodities - Supplies 53405 All City Arts K-12 113035 Arts Essential Fy 21 004123

Amount: \$1,000

53. Transfer from Dunne Technology Academy to Arts

Rationale: Arts Essentials Pull Back

Transfer From:

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

Amount: \$1.000

54. Transfer from Willa Cather Elementary School to Arts

Rationale: Arts Essentials Pull Back

Transfer From:

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

Amount: \$1,000

Transfer To:

10890 Arts 115

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

Transfer To:

10890 Arts

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

Transfer To:

10890 Arts

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

Transfer To:

10890 115

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

10890

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

55. Transfer from Irvin C Mollison Elementary School to Arts

Rationale: Arts Essentials Pull Back

Transfer From:

26251 Irvin C Mollison Elementary School 10890 Arts General Education Fund General Education Fund 115 Commodities - Supplies Miscellaneous Charges 53405 57940 All City Arts K-12 113035 All City Arts K-12 113035 004123 Arts Essential Fy 21 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

Transfer To:
10890 Arts

115General Education Fund115General Education Fund53405Commodities - Supplies57940Miscellaneous Charges113035All City Arts K-12113035All City Arts K-12004123Arts Essential Fy 21000000Default Value

Transfer To:

Amount: \$1,000

57. Transfer from Suder Montessori Magnet ES to Arts

Rationale: Arts Essentials Pull Back

Transfer From:Transfer To:26881Suder Montessori Magnet ES10890Arts

115General Education Fund115General Education Fund53405Commodities - Supplies57940Miscellaneous Charges113035All City Arts K-12113035All City Arts K-12004123Arts Essential Fy 21000000Default 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

10890 Art

General Education Fund General Education Fund 115 115 57940 53405 Commodities - Supplies Miscellaneous Charges All City Arts K-12 113035 All City Arts K-12 113035 004123 Arts Essential Fy 21 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
Transfer To:
10890 A

General Education Fund 115 General Education Fund 115 53405 Commodities - Supplies 57940 Miscellaneous Charges 113035 All City Arts K-12 113035 All City Arts K-12 004123 Arts Essential Fy 21 000000 Default Value

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

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

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

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

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

Amount: \$1,000

Transfer To:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 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

Transfer To:

10890 Arts

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

Transfer To:

Transfer To:

10890

115

57940

113035

000000

63142 Camelot Excel - Englewood HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools

General Education Fund

Miscellaneous Charges

All City Arts K-12

Default Value

113035 All City Arts K-12 000000 Default Value

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

Rationale: Transfer funds to complete Arts Essentials payment

Transfer From: Transfer To:

10890 Arts 66144 Noble - Rowe-Clark Math and Science Academy General Education Fund 115 General Education Fund 115 Miscellaneous Charges Student Tuition - Charter Schools 57940 54320

All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 000000 Default Value

Amount: \$1,000

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

Rationale: Funds for closed reimbursable buckets

Transfer To: **Transfer From:**

29321 Edward Beasley Elementary Magnet Academic Center 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 51320 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 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: Transfer To: 46471

Early College and Career - City Wide 13727 Al Raby High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 140505 **Culinary Arts** 140505 **Culinary Arts**

Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474568 474568

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: **Transfer To:** 23771 11385

Theodore Herzl Elementary School Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 54210 **Pupil Transportation** 53405 Commodities - Supplies

General Transportation Services 119027 Prek Instruction 255052

376679 State Preschool For All Age 3-5 Extended Supports 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,000

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

Rationale: Libraries Grant funds for schools

Transfer To: Transfer From:

Pre-K - 12 Curriculum 24661 Louis Nettelhorst Elementary School 10814 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305

Libraries - Curriculum 221216 Libraries - Curriculum 221216 School District Library Grant 380124 School District Library Grant 380124

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: Transfer To: 10890 Arts 26771 Belmont-Cragin Elementary School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 230010 Administrative Support 230010 Administrative Support Fine And Performing Arts 000000 Default Value 004124

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: Transfer To: 12690 Consolidated Pointer Line Unit 22901 Charles Gates Dawes Elementary School General Education Fund General Education Fund 115 115 57605 Workers Compensation 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Thomas Kelly High School Control Accounts/Compensation - City Wide 46181 12691 312 Lunchroom Fund 312 Lunchroom Fund Medicare 51330 Benefits Pointer 57405 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 46421 Benito Juarez Community Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57405 Medicare 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Amount: \$1.001

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

Rationale: Cleaning ESSER

Transfer To: Transfer From: Joseph Lovett Elementary School 12670 Education General - City Wide 24241 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119004 Other General Charges 119027 Prek Instruction Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 66931 KIPP Chicago Charter School - KIPP Bloom 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer 57305 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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 To: **Transfer From:** John D Shoop Math-Science Technical Academy ES 25381 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Teacher Salaries - Regular Miscellaneous Charges 51100 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: William H Ryder Math & Science Specialty ES 25191 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund Pensions - Employee, ESP Benefits Pointer 57205 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: **Transfer To:** 25621 George W Tilton Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Pensions - Employee, ESP 57205 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Jesse Owens Elementary Community Academy 12691 Control Accounts/Compensation - City Wide 23351 Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer 57305 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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:		Transfer To:	
24101	Rodolfo Lozano Bilingual & International Ctr ES	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

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

Rationale: Cleaning ESSER

Transfer From:		Transfer To:	
23291	Frederick Funston Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers	57940	Miscellaneous Charges
119027	Prek Instruction	119004	Other General Charges
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,004

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 I	From:	Transfer 1	Го:
30051	Daniel C Beard Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	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:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	25811	Daniel S Wentworth Elementary School
	programs		
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: \$1,005

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

Rationale: Cleaning ESSER

Transfer From:		Transfer 1	Transfer To:	
22411	Edmond Burke Elementary School	12670	Education General - City Wide	
115	General Education Fund	115	General Education Fund	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
119027	Prek Instruction	119004	Other General Charges	
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)	

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: Transfer To: 23251 Joseph Kellman Corporate Community ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57405 Medicare 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** 22761 Henry R Clissold Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer 57305 Hospitalization & Dental Insurance - Employer 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Friedrich L. Jahn Elementary of the Fine Arts Consolidated Pointer Line Unit 23921 12690 General Education Fund 115 115 General Education Fund 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,006

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22301 Alex Haley Elementary Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57605 Workers Compensation 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** Preschool For All (Locally Funded) 000006 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 To: Transfer From: Charles W Earle Elementary School 12670 Education General - City Wide 23031 General Education Fund General Education Fund 115 115 51500 Teacher Salaries - Substitutes 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 24781 Brian Piccolo Elementary Specialty School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51500 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 23131 Esmond Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 51330 Benefits Pointer 57210 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Oliver S Westcott Elementary School 26381 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51140 Benefits Pointer Termination Payout of Sick & Vacation Days - Teachers 51330 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,008

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24441 Emmett Louis Till Math and Science Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57605 Workers Compensation 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 23591 Helge A Haugan Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57605 Workers Compensation 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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:Transfer To:25231Sidney Sawyer Elementary School12691Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 57405 Medicare 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To:

29271Harriet E Sayre Elementary Language Academy12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund57405Medicare51330Benefits Pointer119027Prek Instruction290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To:

24621John B Murphy Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 29151 Maria Saucedo Elementary Scholastic Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57605 Workers Compensation 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Francis M McKay Elementary School 12690 Consolidated Pointer Line Unit 24451 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22621 George Washington Carver Primary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** 29111 Asa Philip Randolph Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57405 Medicare 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: George W Tilton Elementary School Control Accounts/Compensation - City Wide 25621 12691 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer 57210 Pensions - ESP Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24331 Horace Mann Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57405 Medicare 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 Preschool For All (Locally Funded) 000006 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 To: Transfer From: Federico Garcia Lorca Elementary School 12670 Education General - City Wide 22341 General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges 119004 Other General Charges 119027 Prek Instruction Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

66261 KIPP Ascend Charter School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$1,019

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

Rationale: Cleaning ESSER

Transfer To: **Transfer From:**

22901 Charles Gates Dawes Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 57605 Workers Compensation Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 25951 Richard J Daley Elementary Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Termination Payout of Sick & Vacation Days - Teachers 51140 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 25211 Sauganash Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312

Pensions - Employee, ESP 57205 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001

000000 Default Value 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: Transfer To: Richard J Daley Elementary Academy 12690 Consolidated Pointer Line Unit 25951

General Education Fund General Education Fund 115 115 57405 Medicare 51330 Benefits Pointer Prek Instruction 119027 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: Jose De Diego Elementary Community Academy 12670 Education General - City Wide 31261 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 23791 Agustin Lara Elementary Academy General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Jose De Diego Elementary Community Academy 31261 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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 To: Transfer From: Laughlin Falconer Elementary School 12690 Consolidated Pointer Line Unit 23151 General Education Fund General Education Fund 115 115 Pensions - Employee, ESP 57205 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26351 Genevieve Melody Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 23541 William F Finkl Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Stephen F Gale Elementary Community Academy 12670 Education General - City Wide 31081 General Education Fund General Education Fund 115 115 Pensions - Employee, ESP 57205 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 25921 Ella Flagg Young Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Pensions - Employee, ESP 57205 51330 Benefits Pointer General Salary S Bkt 119027 **Prek Instruction** 290001 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Anna R. Langford Community Academy 12670 Education General - City Wide 22841 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges Other General Charges 112501 **Teacher Assistant Credentials** 119004 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24531 James Monroe Elementary School 12670 Education General - City Wide

General Education Fund General Education Fund 57405 Medicare 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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 To: **Transfer From:**

25621 George W Tilton Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57405 Medicare 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$1,025

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: Transfer To: 41041 Francisco I Madero Middle School 12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 25671 Mildred I Lavizzo Elementary School 12690 Consolidated Pointer Line Unit

General Education Fund General Education Fund 115 115 57405 Medicare 51330 Benefits Pointer 290001 General Salary S Bkt 119027 Prek Instruction

Preschool For All (Locally Funded) 000006 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: Transfer To: Robert Nathaniel Dett Elementary School 12691 Control Accounts/Compensation - City Wide 26031

Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt Default Value

000000 Default Value 000000

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: Transfer To: 25041 George M Pullman Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 24691 Alfred Nobel Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Termination Payout of Sick & Vacation Days - Teachers 51330 Benefits Pointer 51140 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Daniel Boone Elementary School 22271 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Medicare 57405 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: William H Ryder Math & Science Specialty ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51140 Termination Payout of Sick & Vacation Days - Teachers 51330 Benefits Pointer 290001 General Salary S Bkt 119027 Prek Instruction 000006 Preschool For All (Locally Funded) 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: Transfer To: Louis Pasteur Elementary School 12690 Consolidated Pointer Line Unit 24851 General Education Fund General Education Fund 115 115 51140 Termination Payout of Sick & Vacation Days - Teachers 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 66031 KIPP Academy Chicago Campus 12691

Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 24781 Brian Piccolo Elementary Specialty School

12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57605 Workers Compensation 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Annie Keller Regional Gifted Center 29211 12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22841 Anna R. Langford Community Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Pensions - Employee, ESP 57205 51330 Benefits Pointer General Salary S Bkt **Teacher Assistant Credentials** 290001 112501

000006 Preschool For All (Locally Funded) 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 To: Transfer From: James B McPherson Elementary School Education General - City Wide 24471 12670 General Education Fund General Education Fund 115 115

57405 Medicare 57940 Miscellaneous Charges Prek Instruction Other General Charges 119027 119004

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 25441 Spencer Technology Academy 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57405 Medicare 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** 25931 Ludwig Van Beethoven Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Frederic Chopin Elementary School 22721 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund 57405 Medicare 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,034

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

Rationale: LSC Election Funds

Transfer From: Transfer To: 23511 John H Hamline Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 231401 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1.035

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

Rationale: Cleaning ESSER

Transfer To: Transfer From: Belmont-Cragin Elementary School 12670 Education General - City Wide 26771 General Education Fund General Education Fund 115 115 57505 **Unemployment Compensation** 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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

Rationale: LSC Election Funds

Transfer From: Transfer To: 22751 DeWitt Clinton Elementary School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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: Transfer To: 12691 29161 LaSalle Elementary Language Academy Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 51330 Benefits Pointer 57210 256009 Food Service 290001 General Salary S Bkt Default Value 000000 000000 Default Value

Amount: \$1,036

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24741 Richard J Oglesby Elementary School 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 112501 **Teacher Assistant Credentials** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 66442 Urban Prep Academy for Young Men - Bronzeville 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP 57205 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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 To: Transfer From: Lorenz Brentano Math & Science Academy ES 12690 Consolidated Pointer Line Unit 22311 General Education Fund General Education Fund 115 115 51140 Termination Payout of Sick & Vacation Days - Teachers 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 29391 Sir Miles Davis Magnet Elementary Academy 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund 51500 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** General Salary S Bkt 119027 **Prek Instruction** 290001 Preschool For All (Locally Funded) 000006 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 To: Transfer From: Grant Funded Programs Office - City Wide 12625 69612 Ravenswood Baptist Christian School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 373280 Ecia-Health Services-Nonpublic 370004 Nonpublic Instructional & Support Services Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 499803

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: Transfer To: Office of Catholic Schools San Miguel School 69510 69142 **ELL & Bilingual Programs** ELL & Bilingual Programs 356 356 Services - Professional/Administrative 53405 Commodities - Supplies 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lii - Lmtd. Eng. Prf. - Nonpublic Title Iii - Lmtd. Eng. Prf. - Nonpublic 490949 490949

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: Transfer To: 69510 Office of Catholic Schools 69142 San Miguel School **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1.040

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

Rationale: Cleaning ESSER

Transfer To: Transfer From: **Durkin Park Elementary School** 12670 Education General - City Wide 26831 General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

22101 Avalon Park Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$1,040

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

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22531 Daniel R Cameron Elementary School
115 General Education Fund
57405 Medicare
119027 Prek Instruction
12670 Education General - City Wide
General Education Fund
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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

312 Lunchroom Fund

313 Lunchroom Fund

314 Lunchroom Fund

315 Lunchroom Fund

317 Lunchroom Fund

318 Lunchroom Fund

319 Lunchroom Fund

57210Pensions - ESP Employer51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default Value

Amount: \$1,041

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

Rationale: Cleaning ESSER

Transfer From:Transfer To:23251Joseph Kellman Corporate Community ES12670Education General - City Wide115General Education Fund115General Education Fund57405Medicare57940Miscellaneous Charges

119027Prek Instruction119004Other General Charges000006Preschool For All (Locally Funded)000006Preschool 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: Transfer To:

Frank W Gunsaulus Elementary Scholastic Academy Education General - City Wide 29121 12670 General Education Fund General Education Fund 115 115 57405 Medicare 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 24551 Bernhard Moos Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: 23811 Rufus M Hitch Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Louis Nettelhorst Elementary School 24661 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57135 Benefits Pointer Pensions - Employee, Teacher 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,044

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25291 Franz Peter Schubert Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57405 Medicare 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 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 To: Transfer From: Isabelle C O'Keeffe Elementary School 12670 Education General - City Wide 24751 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119004 Other General Charges 112501 **Teacher Assistant Credentials** 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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

Transfer To:
12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To:

Grant Funded Programs Office - City Wide 69298 12625 St Walter School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

430251 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To:

22091John J Audubon Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57205Pensions - Employee, ESP57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:
12670 Education General - City Wide

115General Education Fund115General Education Fund57405Medicare57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:10814Pre-K - 12 Curriculum29291Stone Elementary Scholastic Academy324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants

53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 221216 Libraries - Curriculum 221216 Libraries - Curriculum

221216 Libraries - Curriculum 221216 Libraries - Curriculum 380124 School District Library Grant 380124 School District Library Grant

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69332 St Paul Lutheran School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Lutheran) 228958 221022 440049 440049 Title Iv, Part A - Nonpublic 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: Transfer To: 12690 Consolidated Pointer Line Unit Jesse Sherwood Elementary School 25351 General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Barbara Vick Early Childhood & Family Center 26731 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Medicare 51330 57405 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Harriet E Sayre Elementary Language Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Amount: \$1.051

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

Rationale: Cleaning ESSER

Transfer To: Transfer From: Lazaro Cardenas Elementary School Education General - City Wide 24051 12670 General Education Fund General Education Fund 115 115 57405 Medicare 57940 Miscellaneous Charges Prek Instruction Other General Charges 119027 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22181 Lillian R. Nicholson STEM Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 112501 **Teacher Assistant Credentials** 119004 Other General Charges 000006 000006 Preschool For All (Locally Funded) 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 To: Transfer From: 69051 Grant Funded Programs Office - City Wide 12625 St Bartholomew School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370005 Non-Public School Pupils Services 370008 Non Public Professional Development Esser - Nonpublic Inst. & Supp. Serv. - Christian 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805

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: Transfer To: William P Gray Elementary School Consolidated Pointer Line Unit 23401 12690 General Education Fund 115 General Education Fund 115 51500 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,053

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24451 Francis M McKay Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 52100 57940 Miscellaneous Charges **Teacher Assistant Credentials** 119004 Other General Charges 112501 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Ambrose Plamondon Elementary School 12691 Control Accounts/Compensation - City Wide 24981 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29151 Maria Saucedo Elementary Scholastic Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund Termination Payout of Sick & Vacation Days - Teachers 51140 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 Maria Saucedo Elementary Scholastic Academy Control Accounts/Compensation - City Wide 29151 Lunchroom Fund 312 Lunchroom Fund 312 51330 Benefits Pointer 57405 Medicare 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Richard Edwards Elementary School 23081 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57210 Pensions - ESP Employer 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 29021 Burnside Elementary Scholastic Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57405 Medicare 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 Preschool For All (Locally Funded) 000006 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: Transfer To: William H Ryder Math & Science Specialty ES 12690 Consolidated Pointer Line Unit 25191 General Education Fund General Education Fund 115 115 57605 Workers Compensation 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25921 Ella Flagg Young Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund Termination Payout of Sick & Vacation Days - Teachers 51140 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 31081 Stephen F Gale Elementary Community Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Luke O'Toole Elementary School 12670 Education General - City Wide 24801 General Education Fund General Education Fund 115 115 Medicare 57940 Miscellaneous Charges 57405 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 46311 William Howard Taft High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57605 Workers Compensation 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Richard J Oglesby Elementary School 12690 Consolidated Pointer Line Unit 24741 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

23041 John F Eberhart Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57405 Medicare 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value

000000 Default Value

Amount: \$1,063

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

Rationale: LSC Election Funds

Transfer To: **Transfer From:** George F Cassell Elementary School 12670 Education General - City Wide 22651 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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: Transfer To: Jensen Elementary Scholastic Academy 12670 Education General - City Wide 29341 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 23611 Emiliano Zapata Elementary Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Pensions - Employee, ESP 57205 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$1.065

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

Rationale: Cleaning ESSER

Transfer To: Transfer From: Velma F Thomas Early Childhood Center 12670 Education General - City Wide 26891 General Education Fund General Education Fund 115 115 Pensions - Employee, Teacher 57135 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction**

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$1,067

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

Rationale: LSC Election Funds

Transfer To: **Transfer From:** 24661 Louis Nettelhorst Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency

002239 Internal Accounts Book Transfers 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: Transfer To: 23101 Edward K Ellington Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57605 Workers Compensation 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 26781 Talman Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57405 Medicare 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund

312 Lunchroom Fund

57205 Pensions - Employee, ESP 51330 Benefits Pointer
256214 Lunchroom Services 290001 General Salary S Bkt
000000 Default Value 000000 Default Value

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24871 Ferdinand Peck Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 24441 Emmett Louis Till Math and Science Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Office of Catholic Schools 69510 69323 Altus Academy **ELL & Bilingual Programs** ELL & Bilingual Programs 356 Services - Professional/Administrative 53304 Instructional Materials (Digital) 54125 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lii - Lmtd. Eng. Prf. - Nonpublic Title Iii - Lmtd. Eng. Prf. - Nonpublic 490949 490949

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: Transfer To: 22321 Norman A Bridge Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57405 Medicare 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 Preschool For All (Locally Funded) 000006 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 To: Transfer From: 24691 Alfred Nobel Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57605 Workers Compensation 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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

Rationale: Cleaning ESSER

Transfer From:Transfer To:22841Anna R. Langford Community Academy12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:45211Chicago Academy Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57405Medicare57940Miscellaneous Charges110024Prok Lostruction110004Other Control Charges

119027Prek Instruction119004Other General Charges000006Preschool For All (Locally Funded)000006Preschool 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: Transfer To: Hawthorne Elementary Scholastic Academy Control Accounts/Compensation - City Wide 29131 12691 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP Benefits Pointer 51330 57205 256214 Lunchroom Services 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$1,074

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23611 Emiliano Zapata Elementary Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57405 Medicare 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Gerald Delgado Kanoon Elementary Magnet School 12690 Consolidated Pointer Line Unit 29071 General Education Fund General Education Fund 115 115 57405 Medicare 51330 Benefits Pointer Prek Instruction 119027 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25341 William T Sherman Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 Pensions - ESP Employer 57210 57940 Miscellaneous Charges Other General Charges 119027 Prek Instruction 119004 000006 Preschool For All (Locally Funded) 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: Transfer To: 12670 Education General - City Wide 23561 Bret Harte Elementary School School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

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: Transfer To: Grant Funded Programs Office - City Wide Morgan Park Academy 12625 69461 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Federal - Nonpublic Inst (Catholic) 228958 228950 Federal - Nonpublic Inst (Independent) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Other Private Supplementary Servc. 494077 494078

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: Transfer To: 26631 Oscar DePriest Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer **Prek Instruction** General Salary S Bkt 119027 290001 Preschool For All (Locally Funded) 000006 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 To: Transfer From: Frederic Chopin Elementary School 12670 Education General - City Wide 22721 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 231401 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

210. <u>Transfer from Grant Funded Programs Office - City Wide to Our Savior Lutheran School</u>

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69321	Our Savior Lutheran School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
600002	Contingency For Project Expansion	370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic	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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69321	Our Savior Lutheran School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
600002	Contingency For Project Expansion	370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic	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:		Transfer 1	Го:
23291	Frederick Funston Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57405	Medicare	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	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:		Transfer	0:
22601	Rachel Carson Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	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:		Transfer	TO:
22491	Milton Brunson Math & Science Specialty ES	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

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

Rationale: Cleaning ESSER

Transfer From:Transfer To:29241William Bishop Owen Scholastic Academy ES12670Education General - City Wide115General Education Fund115General Education Fund57205Pensions - Employee, ESP57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:22751DeWitt Clinton Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57205Pensions - Employee, ESP57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:25431Hannah G Solomon Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57205Pensions - Employee, ESP57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 29121 Frank W Gunsaulus Elementary Scholastic Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - Employee, ESP 57205 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Josefa Ortiz De Dominguez Elementary School 12670 Education General - City Wide 23411 General Education Fund General Education Fund 115 115 57605 Workers Compensation 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
460025	Preschool Incentive Grant	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:		Transfer 1	Го:
26631	Oscar DePriest Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57605	Workers Compensation	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	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:		Transfer 1	Transfer To:	
23721	Charles R Henderson Elementary School	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: \$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:		Transfer To:	
29051	Leif Ericson Elementary Scholastic Academy	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	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:		Transfer	Го:
22491	Milton Brunson Math & Science Specialty ES	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers	57940	Miscellaneous Charges
119027	Prek Instruction	119004	Other General Charges
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

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: Transfer To: Chicago SDA Academy 12625 Grant Funded Programs Office - City Wide 69450 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Federal - Nonpublic Inst (Christian) 228958 Federal - Nonpublic Inst (Catholic) 228952

494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - 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: Transfer To: 12691 26061 Jackie Robinson Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,082

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: George W Curtis Elementary School 23061 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Medicare 57940 Miscellaneous Charges 57405 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Charles P Caldwell Academy of Math & Science ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 11385 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 221001 School Instructional Support Services 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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

Rationale: Cleaning ESSER

000006

Transfer From:Transfer To:25671Mildred I Lavizzo Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57405Medicare57940Miscellaneous Charges

000006

Preschool For All (Locally Funded)

57405 Medicare 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

Amount: \$1,089

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

Preschool For All (Locally Funded)

Rationale: Cleaning ESSER

Transfer From: Transfer To:

25911 Richard Yates Elementary School
115 General Education Fund
116 Medicare
117 General Education Fund
117 General Education Fund
118 Miscellaneous Charges
119027 Prek Instruction
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide
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: \$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: Transfer To: 22371 Edward A Bouchet Math & Science Academy ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57405 Medicare 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001

000006 Preschool For All (Locally Funded) 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: Transfer To: Burnside Elementary Scholastic Academy 12690 Consolidated Pointer Line Unit 29021 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 70020 Walter Payton College Preparatory High School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 30101 Rueben Salazar Elementary Bilingual Center 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer 51330 Benefits Pointer 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Milton Brunson Math & Science Specialty ES 22491 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57405 Medicare 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22161 Perkins Bass Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 290001 General Salary S Bkt **Prek Instruction** 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Ella Flagg Young Elementary School 12690 Consolidated Pointer Line Unit 25921 General Education Fund General Education Fund 115 115 51500 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** General Salary S Bkt 119027 **Prek Instruction** 290001 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 26301 Ronald E McNair Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit John C Dore Elementary School 23001 General Education Fund General Education Fund 115 115 Termination Payout of Sick & Vacation Days - Teachers 51330 Benefits Pointer 51140 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: John M Smyth Elementary School 25411 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 26721 Socorro Sandoval Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57405 Medicare 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 Preschool For All (Locally Funded) 000006 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: Transfer To: Simpson Academy HS for Young Women 12691 Control Accounts/Compensation - City Wide 49051 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

245. Transfer from Hiram H Belding Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:22221Hiram H Belding Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57205Pensions - Employee, ESP57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 25931 Ludwig Van Beethoven Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57405 Medicare 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 24851 Louis Pasteur Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57605 Workers Compensation 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$1,096

248. Transfer from Louis A Agassiz ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22031 Louis A Agassiz ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges Prek Instruction Other General Charges 119027 119004 000006 Preschool For All (Locally Funded) 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: Transfer To: Thomas Drummond Elementary School 12691 Control Accounts/Compensation - City Wide 23021 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

250. Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 31251 Thomas J Higgins Elementary Community Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund 57405 Medicare 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 000006 Preschool For All (Locally Funded) 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: Transfer To: John C Dore Elementary School 12690 Consolidated Pointer Line Unit 23001 General Education Fund General Education Fund 115 115 57605 Workers Compensation 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Joseph Kellman Corporate Community ES Consolidated Pointer Line Unit 23251 12690 General Education Fund 115 General Education Fund 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,099

253. Transfer from Henry Clay Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: Henry Clay Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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 To: Transfer From: Woodlawn Community Elementary School 12670 Education General - City Wide 23631 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects Reform - Lsc Elections Special Income Fund 124 - Contingency 231401 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

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: Transfer To: 69510 Office of Catholic Schools 69323 Altus Academy **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Services - Professional/Administrative 54125 53305 Instructional Materials (Non-Digital) 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title Iii - Lmtd. 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 To: **Transfer From:** Ida B Wells Preparatory Elementary Academy 12670 24811 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,101

257. Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: Hawthorne Elementary Scholastic Academy Education General - City Wide 29131 12670 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 231401 Reform - Lsc Elections 600005 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,101

258. Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29051 Leif Ericson Elementary Scholastic Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57605 Workers Compensation 57940 Miscellaneous Charges 119004 Other General Charges **Prek Instruction** 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Hiram H Belding Elementary School 12670 Education General - City Wide 22221 General Education Fund General Education Fund 115 115 57405 Medicare 57940 Miscellaneous Charges Prek Instruction Other General Charges 119027 119004 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

260. Transfer from Ronald E McNair Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26301 Ronald E McNair Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 Pensions - ESP Employer 57210 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 25031 Ernst Prussing Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256009 Food Service 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

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Default Value

Transfer From: Transfer To: Education General - City Wide 31261 Jose De Diego Elementary Community Academy 12670 General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 57940 Miscellaneous Charges 57105 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$1,106

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25621 George W Tilton Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$1.106

264. Transfer from Spencer Technology Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Spencer Technology Academy 12670 Education General - City Wide 25441 General Education Fund General Education Fund 115 115 51140 Termination Payout of Sick & Vacation Days - Teachers 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

265. Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24781 Brian Piccolo Elementary Specialty School 12670 Education General - City Wide General Education Fund 115 General Education Fund 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 25661 Mark Twain Elementary School General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Walt Disney Magnet Elementary School 29401 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund 57405 Medicare 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23721 Charles R Henderson Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: James E McDade Elementary Classical School 12691 Control Accounts/Compensation - City Wide 29181 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22721 Frederic Chopin Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 Pensions - Employee, ESP 57205 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** 22791 Christopher Columbus Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12670 Education General - City Wide 24711 Norwood Park Elementary School General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 49101 Ray Graham Training Center High School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects Agricultural Academy 600002 Contingency For Project Expansion 140101 376808 Agriculture Education Fy20 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:

Transfer To: William H Ryder Math & Science Specialty ES 12670 Education General - City Wide 25191 General Education Fund General Education Fund 115 115 57605 Workers Compensation 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction**

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

275. Transfer from James Shields Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:25361James Shields Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57405Medicare57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:22311Lorenz Brentano Math & Science Academy ES12670Education General - City Wide115General Education Fund115General Education Fund57605Workers Compensation57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Socorro Sandoval Elementary School 12670 Education General - City Wide 26721 General Education Fund General Education Fund 115 Termination Payout of Sick & Vacation Days - Teachers 51140 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 29161 LaSalle Elementary Language Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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

Oriole Park Elementary School 12691 Control Accounts/Compensation - City Wide 24771 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Food Service 256009 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$1,114

Transfer From:

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: Transfer To:

30071 Blair Early Childhood Center 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
115 General Education Fund
115 General Education Fund
116 Medicare
119027 Prek Instruction
117 Education General - City Wide
118 General Education Fund
119 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Eliza Chappell Elementary School 22681 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 57940 Miscellaneous Charges 57105 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: **Transfer To:** 26451 Brighton Park Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51500 Teacher Salaries - Substitutes 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Isabelle C O'Keeffe Elementary School 12690 Consolidated Pointer Line Unit 24751 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22581 Dr Jorge Prieto Math and Science 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$1,116

286. 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: Transfer To: 12690 Consolidated Pointer Line Unit 26751 Johnnie Colemon Elementary Academy General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Alexander Hamilton Elementary School 23501 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - ESP Employer 51330 Benefits Pointer 57210 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 23871 Thomas Hoyne Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: Emil G Hirsch Metropolitan High School 12691 Control Accounts/Compensation - City Wide 47031 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services 290001 General Salary S Bkt 256214 000000 Default Value 000000 Default Value

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

Rationale: Cleaning ESSER

Transfer From:Transfer To:22371Edward A Bouchet Math & Science Academy ES12670Education General - City Wide115General Education Fund115General Education Fund57205Pensions - Employee, ESP57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 29391 Sir Miles Davis Magnet Elementary Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

Amount: \$1,118

292. Transfer from Talman Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

Transfer From: Transfer To: 12670 Education General - City Wide 26781 Talman Elementary School General Education Fund 115 General Education Fund 115 Medicare 57940 Miscellaneous Charges 57405 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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

Virgil Grissom Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: Edward Tilden Career Community Academy HS 12691 Control Accounts/Compensation - City Wide 53121 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

295. Transfer from West Park Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24721 West Park Elementary Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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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: Transfer To: 12690 Consolidated Pointer Line Unit 22491 Milton Brunson Math & Science Specialty ES General Education Fund General Education Fund 115 115 Medicare 51330 Benefits Pointer 57405 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Lillian R. Nicholson STEM Academy 22181 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23421 Ariel Elementary Community Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide 69442 Yeshivas Tiferes TZVI 12625 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370013 370004 Federal - Idea Nonpublic (Jewish) Lea Flowthru Instruction - Nonpublic 462076 Lea Flowthru Instruction - Nonpublic 462076

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:		Transfer 1	To:
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462076	Lea Flowthru Instruction - Nonpublic	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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69247	St Pius V
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430251	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer 7	Transfer To:	
22301	Alex Haley Elementary Academy	12690	Consolidated Pointer Line Unit	
115	General Education Fund	115	General Education Fund	
51500	Teacher Salaries - Substitutes	51320	Bucket Position Pointer	
119027	Prek Instruction	290001	General Salary S Bkt	
000006	Preschool For All (Locally Funded)	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:		0:
William H Prescott Elementary School	12691	Control Accounts/Compensation - City Wide
Lunchroom Fund	312	Lunchroom Fund
Pensions - Employee, ESP	51330	Benefits Pointer
Lunchroom Services	290001	General Salary S Bkt
Default Value	000000	Default Value
	William H Prescott Elementary School Lunchroom Fund Pensions - Employee, ESP Lunchroom Services	William H Prescott Elementary School 12691 Lunchroom Fund 312 Pensions - Employee, ESP 51330 Lunchroom Services 290001

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:		Transfer To:	
24441	Emmett Louis Till Math and Science Academy	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

305. Transfer from William P Gray Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: William P Gray Elementary School 23401 12670 Education General - City Wide General Education Fund 115 General Education Fund 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 22301 Alex Haley Elementary Academy General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Grant Funded Programs Office - City Wide Village Leadership Academy 12625 69032 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement Nonpublic Inst. & Supp. Serv. - Catholic 430251 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: Transfer To: Christian Ebinger Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Food Service General Salary S Bkt 256009 290001 000000 Default Value 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 To: Transfer From: Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 55005 Property - Equipment **Architectural Drafting** 221011 Improvement Of Instruction 144601 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 Fy20

310. Transfer from John Foster Dulles Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26141 John Foster Dulles Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 Termination Payout of Sick & Vacation Days - Teachers 51140 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** 31211 Pulaski International School of Chicago 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Medicare 57405 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Ray Graham Training Center High School Education General - City Wide 49101 12670 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 Contingency For Project Expansion 140101 Agricultural Academy 600002 Contingency For Grant Expansion 376811 Agriculture Education 041008

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: Transfer To: 23581 John Harvard Elementary School of Excellence 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP 57205 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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 To: Transfer From: Jesse Owens Elementary Community Academy 12691 Control Accounts/Compensation - City Wide 23351 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 25591 Douglas Taylor Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Joseph Lovett Elementary School 12691 Control Accounts/Compensation - City Wide 24241 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Louisa May Alcott College Preparatory ES 22041 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund Pensions - Employee, ESP 57205 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24641 Henry H Nash Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer Teacher Assistant Credentials General Salary S Bkt 290001 112501 000006 Preschool For All (Locally Funded) 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 To: Transfer From: National Teachers Elementary Academy Education General - City Wide 32031 12670 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges Other General Charges 119027 Prek Instruction 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22291 Myra Bradwell Communications Arts & Sciences ES 12670 Education General - City Wide General Education Fund 115 General Education Fund 57405 Medicare 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 23291 Frederick Funston Elementary School General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer **Teacher Assistant Credentials** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: William G Hibbard Elementary School 23801 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57405 Medicare 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,132

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23411 Josefa Ortiz De Dominguez Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Termination Payout of Sick & Vacation Days - Teachers 51140 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Louis Nettelhorst Elementary School 12690 Consolidated Pointer Line Unit 24661 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

22801 John W Cook Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$1,135

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

Rationale: Cleaning ESSER

Transfer To: Transfer From: 22901 Charles Gates Dawes Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Termination Payout of Sick & Vacation Days - Teachers 57940 Miscellaneous Charges 51140 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Helen Peirce International Studies ES 24891 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - Employee, Teacher 57940 Miscellaneous Charges 57135 180002 Bilingual Esl - Elementary 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22131 Alice L Barnard Computer Math & Science Ctr ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: James Russell Lowell Elementary School 12690 Consolidated Pointer Line Unit 24251 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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:		Transfer To:	
24781	Brian Piccolo Elementary Specialty School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

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:		Transfer 1	Transfer To:	
24151	Leslie Lewis Elementary School	12690	Consolidated Pointer Line Unit	
115	General Education Fund	115	General Education Fund	
57210	Pensions - ESP Employer	51330	Benefits Pointer	
119027	Prek Instruction	290001	General Salary S Bkt	
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)	

Amount: \$1,140

Amount: \$1,139

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 I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69426	St Rita High School of Cascia
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	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 I	From:	Transfer 1	Го:
25191	William H Ryder Math & Science Specialty ES	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers	57940	Miscellaneous Charges
119027	Prek Instruction	119004	Other General Charges
000006	Preschool For All (Locally Funded)	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:		Transfer 1	Transfer To:	
25841	Eli Whitney Elementary School	12670	Education General - City Wide	
115	General Education Fund	115	General Education Fund	
57205	Pensions - Employee, ESP	57940	Miscellaneous Charges	
119027	Prek Instruction	119004	Other General Charges	
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)	

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69111 St Genevieve School Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - 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: Transfer To: 24681 William P Nixon Elementary School Consolidated Pointer Line Unit 12690 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer **Teacher Assistant Credentials** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Cesar E Chavez Multicultural Academic Center ES 25151 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51140 51330 Benefits Pointer Termination Payout of Sick & Vacation Days - Teachers 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,143

338. Transfer from Henry R Clissold Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 22761 Henry R Clissold Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 231401 002239 Internal Accounts Book Transfers 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: Transfer To: Daniel C Beard Elementary School 12690 Consolidated Pointer Line Unit 30051 General Education Fund General Education Fund 115 115 57405 Medicare 51330 Benefits Pointer Prek Instruction 119027 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24871 Ferdinand Peck Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 112501 **Teacher Assistant Credentials** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Oscar DePriest Elementary School 12690 Consolidated Pointer Line Unit 26631 General Education Fund General Education Fund 115 115 Termination Payout of Sick & Vacation Days - Teachers 51330 Benefits Pointer 51140 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$1,147

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: Transfer To: 63021 Plato Learning Academy 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP Benefits Pointer 57205 51330 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$1.147

344. Transfer from Norman A Bridge Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Norman A Bridge Elementary School 12670 Education General - City Wide 22321 General Education Fund General Education Fund 115 115 51140 Termination Payout of Sick & Vacation Days - Teachers 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

345. Transfer from Daniel C Beard Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 30051 Daniel C Beard Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund Termination Payout of Sick & Vacation Days - Teachers 51140 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 24241 Joseph Lovett Elementary School General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: John Milton Gregory Elementary School 23441 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57210 Pensions - ESP Employer 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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

22471 Jonathan Burr Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$1,152

349. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

Transfer To: Transfer From: Friedrich L. Jahn Elementary of the Fine Arts Education General - City Wide 23921 12670 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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

12691 Control

22991James R Doolittle Jr Elementary School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund57205Pensions - Employee, ESP51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$1,153

351. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

26381 Oliver S Westcott Elementary School
115 General Education Fund
51140 Termination Payout of Sick & Vacation Days - Teachers
119027 Prek Instruction
12670 Education General - City Wide
General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
115 General Education Fund
115 General Education Fund
116 Workers Compensation
117 Other General Charges
118027 Prek Instruction
118027 Education General - City Wide
11904 General Education Fund
11904 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 29021 Burnside Elementary Scholastic Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - Employee, ESP 57205 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027

000006 Preschool For All (Locally Funded) 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: Transfer To:

William F Finkl Elementary School 12670 Education General - City Wide 23541 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction**

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide 115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional Memberships 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 000389 Cte Programs 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: Transfer To: Charles Kozminski Elementary Community Academy 12691 Control Accounts/Compensation - City Wide 31151 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Alex Haley Elementary Academy Consolidated Pointer Line Unit 22301 12690 General Education Fund 115 115 General Education Fund 51140 Termination Payout of Sick & Vacation Days - Teachers 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,156

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: Josefa Ortiz De Dominguez Elementary School Education General - City Wide 12670 23411 General Education Fund 115 General Education Fund 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: **Transfer To:** Carrie Jacobs Bond Elementary School 12691 Control Accounts/Compensation - City Wide 25941 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69135 Children of Peace NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430251 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69182 St Margaret Of Scotland School Title IV 358 Title IV 358 Miscellaneous Charges 55005 57940 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

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: Transfer To: Uplift Community High School 26861 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,161

363. Transfer from Horace Mann Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24331 Horace Mann Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57405 Medicare 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 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: Transfer To: Woodlawn Community Elementary School 12691 Control Accounts/Compensation - City Wide 23631 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 20071 Columbia Explorers Elementary Academy 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$1,163

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

Rationale: Cleaning ESSER

Transfer To: **Transfer From:** 22301 Alex Haley Elementary Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Termination Payout of Sick & Vacation Days - Teachers 57940 Miscellaneous Charges 51140 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Education General - City Wide 29271 Harriet E Sayre Elementary Language Academy 12670 General Education Fund General Education Fund 115 115 Medicare 57940 Miscellaneous Charges 57405 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,163

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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP 57205 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$1.163

Transfer from Roald Amundsen High School to Education General - City Wide

Rationale: LSC Election Funds

Transfer To: Transfer From: Roald Amundsen High School 12670 Education General - City Wide 46031 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

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

Rationale: LSC Election Funds

Transfer From: Transfer To: 23031 Charles W Earle Elementary School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Reform - Lsc Elections Special Income Fund 124 - Contingency 231401 600005 Internal Accounts Book Transfers 002239 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: Transfer To: John B Murphy Elementary School 12670 Education General - City Wide 24621 School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,164

372. Transfer from Fairfield Elementary Academy to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: Fairfield Elementary Academy Education General - City Wide 26701 12670 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 600005 Special Income Fund 124 - Contingency 231401 Reform - Lsc Elections Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,164

373. Transfer from Uplift Community High School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 26861 Uplift Community High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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 To: Transfer From: Robert L Grimes Elementary School 12670 Education General - City Wide 23461 School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 231401 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

375. Transfer from Nathan Hale Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 23491 Nathan Hale Elementary School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Reform - Lsc Elections Special Income Fund 124 - Contingency 231401 600005 002239 Internal Accounts Book Transfers 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: Transfer To: 12670 29411 Frazier Prospective IB Magnet ES Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,164

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

Rationale: LSC Election Funds

Transfer From: Transfer To: Durkin Park Elementary School Education General - City Wide 26831 12670 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 600005 Special Income Fund 124 - Contingency 231401 Reform - Lsc Elections Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,164

378. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 22231 Alexander Graham Bell Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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 To: Transfer From: Charles R Henderson Elementary School 12670 Education General - City Wide 23721 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 231401 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

380. Transfer from Agustin Lara Elementary Academy to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: Agustin Lara Elementary Academy 23791 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Special Income Fund 124 - Contingency 231401 Reform - Lsc Elections 600005 002239 Internal Accounts Book Transfers 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: Transfer To: 12670 24551 Bernhard Moos Elementary School Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,164

382. Transfer from Mount Greenwood Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: Mount Greenwood Elementary School Education General - City Wide 24591 12670 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 231401 Reform - Lsc Elections 600005 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,164

383. Transfer from William Penn Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 24911 William Penn Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 231401 002239 Internal Accounts Book Transfers 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 To: Transfer From: Marcus Moziah Garvey Elementary School 12670 Education General - City Wide 24951 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 231401 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

385. Transfer from Philip Rogers Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 25141 Philip Rogers Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Special Income Fund 124 - Contingency 231401 Reform - Lsc Elections 600005 002239 Internal Accounts Book Transfers 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 To: **Transfer From:** 45221 Hyman G Rickover Naval Academy High School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,164

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

Rationale: LSC Election Funds

Transfer From: Transfer To: Education General - City Wide Charles Gates Dawes Elementary School 22901 12670 School Special Income Fund School Special Income Fund 124 124 57915 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 231401 Reform - Lsc Elections 600005 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,164

388. Transfer from Suder Montessori Magnet ES to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 26881 Suder Montessori Magnet ES 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 231401 002239 Internal Accounts Book Transfers 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: Transfer To: Alcott College Preparatory High School 12691 Control Accounts/Compensation - City Wide 70241 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 29301 Ole A Thorp Elementary Scholastic Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP 57205 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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 To: **Transfer From:** Simpson Academy HS for Young Women 49051 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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: Transfer To: 12670 Education General - City Wide 23591 Helge A Haugan Elementary School General Education Fund General Education Fund 115 115 57605 Workers Compensation 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: 22061 Phillip D Armour Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 26371 Dr. Martin L. King Jr Academy of Social Justice 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$1,168

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

Rationale: Cleaning ESSER

Transfer To: **Transfer From:** 24451 Francis M McKay Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Miscellaneous Charges Career Service Salaries - Regular 57940 52100 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Emmett Louis Till Math and Science Academy 24441 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Substitutes 57940 Miscellaneous Charges 51500 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Grant Funded Programs Office - City Wide 69036 Chicago Jewish Day School Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370011 Federal - Idea Nonpublic (Independent) 370004 460025 Preschool Incentive Grant 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: Transfer To: Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 11385 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57305 51330 Benefits Pointer Improvement Of Instruction 290001 General Salary S Bkt 221011 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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

Transfer To:

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: \$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:Transfer To:22541Arthur E Canty Elementary School12691Control 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: \$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:Transfer To:23431Nathanael Greene Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund57210Pensions - ESP Employer51330Benefits Pointer

119027Prek Instruction290001General Salary S Bkt000006Preschool For All (Locally Funded)000006Preschool 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:Transfer To:24991Laura S Ward Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51140Termination Payout of Sick & Vacation Days - Teachers57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

119027Prek Instruction119004Other General Charges000006Preschool For All (Locally Funded)000006Preschool For All (Locally Funded)

Amount: \$1.172

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

Rationale: Cleaning ESSER

Transfer To: Transfer From: Ella Flagg Young Elementary School 12670 Education General - City Wide 25921 General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 31141 Pilsen Elementary Community Academy 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Pensions - ESP Employer 57210 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** 24781 Brian Piccolo Elementary Specialty School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 57605 Workers Compensation Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Dr. Martin L. King Jr Academy of Social Justice 26371 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57210 Pensions - ESP Employer 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,175

408. Transfer from Laughlin Falconer Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23151 Laughlin Falconer Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - Employee, ESP 57205 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Harriet Beecher Stowe Elementary School 12690 Consolidated Pointer Line Unit 25521 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

410. Transfer from Spencer Technology Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25441 Spencer Technology Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund 57405 Medicare 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit James Shields Elementary School 25361 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: 22401 Luther Burbank Elementary School Consolidated Pointer Line Unit 12690 General Education Fund 115 General Education Fund 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24641 Henry H Nash Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: Joseph Brennemann Elementary School 12690 Consolidated Pointer Line Unit 25991 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24691 Alfred Nobel Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund Termination Payout of Sick & Vacation Days - Teachers 51140 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** 24851 Louis Pasteur Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Termination Payout of Sick & Vacation Days - Teachers 57940 Miscellaneous Charges 51140 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Asa Philip Randolph Elementary School 29111 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - ESP Employer 57210 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22361 Charles S Brownell Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP 57205 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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 To: Transfer From: Frederick Stock Elementary School 12690 Consolidated Pointer Line Unit 30081 General Education Fund General Education Fund 115 115 51140 Termination Payout of Sick & Vacation Days - Teachers 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

420. Transfer from William F Finkl Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23541 William F Finkl Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$1,179

421. <u>Transfer from Citywide Student Support and Engagement to Mildred I Lavizzo Elementary School</u>

Rationale: Extended day bucket for clerk providing support for the Community School staff

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 25671 Mildred I Lavizzo Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 57915 52130 119035 Other Instruction Purposes - Miscellaneous 297920 Other Government Funded - Support Services 21st Century Community Learning Centers Cohort 442246 442246 21st Century Community Learning Centers Cohort Project A1

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 Control Accounts/Compensation - City Wide 12691 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: John Foster Dulles Elementary School Consolidated Pointer Line Unit 26141 12690 115 General Education Fund 115 General Education Fund Benefits Pointer 57405 Medicare 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Countee Cullen Elementary School 12691 Control Accounts/Compensation - City Wide 23891 312 Lunchroom Fund 312 Lunchroom Fund Pensions - ESP Employer 51330 Benefits Pointer 57210 Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69612	Ravenswood Baptist Christian School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
600002	Contingency For Project Expansion	370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic	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 F	rom:	Transfer 7	Го:
49031	Southside Occupational Academy High School	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: \$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 F	rom:	Transfer	TO:
22231	Alexander Graham Bell Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57205	Pensions - Employee, ESP	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	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 I	From:	Transfer 1	Го:
25341	William T Sherman Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57205	Pensions - Employee, ESP	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	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 F	rom:	Transfer 1	īo:
22841	Anna R. Langford Community Academy	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

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: Transfer To: 23441 John Milton Gregory Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 22951 Dewey Elementary Academy of Fine Arts 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Laughlin Falconer Elementary School Consolidated Pointer Line Unit 23151 12690 General Education Fund 115 General Education Fund 115 51500 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,183

433. Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 29031 Stephen Decatur Classical Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 231401 002239 Internal Accounts Book Transfers 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: Transfer To: John T Pirie Fine Arts & Academic Center ES 12691 Control Accounts/Compensation - City Wide 24971 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 31121 Thomas A Hendricks Elementary Community Academy 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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 To: **Transfer From:** St Alphonsus Grant Funded Programs Office - City Wide 69033 12625 Title IV 358 Title IV 358 Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

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: Transfer To: National Teachers Elementary Academy 32031 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Medicare 57405 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Christian Ebinger Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Edison Park Elementary School 12691 Control Accounts/Compensation - City Wide 28081 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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

rom:	Transfer 1	Го:
Ida B Wells Preparatory Elementary Academy	12690	Consolidated Pointer Line Unit
General Education Fund	115	General Education Fund
Termination Payout of Sick & Vacation Days - Teachers	51330	Benefits Pointer
Prek Instruction	290001	General Salary S Bkt
Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)
	Ida B Wells Preparatory Elementary Academy General Education Fund Termination Payout of Sick & Vacation Days - Teachers Prek Instruction	Ida B Wells Preparatory Elementary Academy12690General Education Fund115Termination Payout of Sick & Vacation Days - Teachers51330Prek Instruction290001

Amount: \$1,188

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

Rationale: Cleaning ESSER

Transfer From:		Transfer 1	Transfer To:	
22721	Frederic Chopin Elementary School	12670	Education General - City Wide	
115	General Education Fund	115	General Education Fund	
57405	Medicare	57940	Miscellaneous Charges	
119027	Prek Instruction	119004	Other General Charges	
000006	Preschool For All (Locally Funded)	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 F	From:	Transfer 7	Го:
24011	Pablo Casals Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	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

i ranster i	-rom:	Transfer	10:
22861	Manuel Perez Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	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

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Transfer From:		Transfer To:	
24101	Rodolfo Lozano Bilingual & International Ctr ES	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers	57940	Miscellaneous Charges
119027	Prek Instruction	119004	Other General Charges
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

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: Transfer To: 69510 Office of Catholic Schools 69247 St Pius V **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 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 To: **Transfer From:** 22311 Lorenz Brentano Math & Science Academy ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Termination Payout of Sick & Vacation Days - Teachers 57940 Miscellaneous Charges 51140 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Education General - City Wide 29171 Andrew Jackson Elementary Language Academy 12670 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 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: Transfer To: Marie Sklodowska Curie Metropolitan High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57405 Medicare 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Ida B Wells Preparatory Elementary Academy 12690 Consolidated Pointer Line Unit 24811 General Education Fund General Education Fund 115 115 57605 Workers Compensation 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

450. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer to pay for printing services

Transfer From:Transfer To:11070Talent Office - City Wide11070Talent Office - City Wide353Title II - Teacher Quality353Title II - Teacher Quality57915Miscellaneous - Contingent Projects54520Services - Printing

221011 Improvement Of Instruction 264207 Teacher Sourcing & Recruitment 493525 Teacher Quality - Teacher Residencies 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: Transfer To: 24101 Rodolfo Lozano Bilingual & International Ctr ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Education General - City Wide William E B Dubois Elementary School 26601 12670 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 231401 Reform - Lsc Elections 600005 Internal Accounts Book Transfers 002239 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: Transfer To: 23311 Joseph E Gary Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57405 Medicare 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges Preschool For All (Locally Funded) 000006 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: **Transfer To:** Edward Coles Elementary Language Academy 12690 Consolidated Pointer Line Unit 22771 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

455. Transfer from Jacob Beidler Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Jacob Beidler Elementary School 12670 Education General - City Wide 22211 General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 25921 Ella Flagg Young Elementary School General Education Fund General Education Fund 115 115 Medicare 51330 Benefits Pointer 57405 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Walter Q Gresham Elementary School 23451 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - ESP Employer 57210 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Patrick Henry Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP 57205 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: George Washington Carver Primary School 11385 Early Childhood Development - City Wide 22621 Early Childhood Development 362 Early Childhood Development 362 Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional 53405 Memberships 119027 **Prek Instruction** 119027 **Prek Instruction** 376679 State Preschool For All Age 3-5 Extended Supports 376679 State Preschool For All Age 3-5 Extended Supports

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: Transfer To: 11385 Early Childhood Development - City Wide 22621 George Washington Carver Primary School 362 Early Childhood Development 362 Early Childhood Development Commodities - Supplies Commodities - Supplies 53405 53405 Early Childhood - Med - Plant Main 111048 Early Childhood 3-4 254904 376677 State Preschool For All Age 3-5 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 To: **Transfer From:** 12670 Education General - City Wide 24661 Louis Nettelhorst Elementary School General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12670 Education General - City Wide 26321 Benjamin E Mays Elementary Academy General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,201

463. Transfer from Oscar DePriest Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26631 Oscar DePriest Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges **Prek Instruction** 119004 119027 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Bernhard Moos Elementary School 12670 Education General - City Wide 24551 General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 24071 John H Kinzie Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$1,201

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: Transfer To: 12691 24191 Abraham Lincoln Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256009 Food Service 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: 24451 Francis M McKay Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51140 51330 Benefits Pointer Termination Payout of Sick & Vacation Days - Teachers 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Charles Evans Hughes Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: Ninos Heroes Elementary Academic Center 12691 Control Accounts/Compensation - City Wide 31101 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

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: Transfer To: 25521 Harriet Beecher Stowe Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57405 Medicare 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: 23131 Esmond Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 112501 Teacher Assistant Credentials 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Oliver S Westcott Elementary School Consolidated Pointer Line Unit 26381 12690 General Education Fund 115 General Education Fund 115 57405 Medicare 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,208

473. Transfer from Jesse Sherwood Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25351 Jesse Sherwood Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Crown Community Academy of Fine Arts Center ES 12691 Control Accounts/Compensation - City Wide 31041 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To:

23561 Bret Harte Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP 57205 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

000000 Delault Value

Amount: \$1,209

476. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24771Oriole Park Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57405Medicare57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:22271Daniel Boone Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57405Medicare57940Miscellaneous Charges

119027Prek Instruction119004Other General Charges000006Preschool For All (Locally Funded)000006Preschool 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: Transfer To: 24721 West Park Elementary Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer **Prek Instruction** General Salary S Bkt 119027 290001

000006 Preschool For All (Locally Funded) 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: Transfer To: Christian Fenger Academy High School 12670 Education General - City Wide 46111 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 231401 Reform - Lsc Elections 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

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

Rationale: Cleaning ESSER

Transfer From:Transfer To:24441Emmett Louis Till Math and Science Academy12670Education General - City Wide115General Education Fund115General Education Fund57210Pensions - ESP Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 23931 Minnie Mars Jamieson Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Barbara Vick Early Childhood & Family Center 26731 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 Termination Payout of Sick & Vacation Days - Teachers 51140 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24431 Cyrus H McCormick Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt 119027 **Prek Instruction** 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: 24401 Oscar Mayer Magnet School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 23751 South Loop Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund Pensions - Employee, ESP 57205 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001

000006 Preschool For All (Locally Funded) 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 To: Transfer From: 12670 Education General - City Wide 22421 Augustus H Burley Elementary School School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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: Transfer To: 12670 Education General - City Wide 22321 Norman A Bridge Elementary School General Education Fund General Education Fund 115 115 Medicare 57940 Miscellaneous Charges 57405 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,219

488. Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24971 John T Pirie Fine Arts & Academic Center ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57405 Medicare 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Gerald Delgado Kanoon Elementary Magnet School 12670 Education General - City Wide 29071 General Education Fund General Education Fund 115 115 57405 Medicare 57940 Miscellaneous Charges Prek Instruction Other General Charges 119027 119004 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 22261 James G Blaine Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57405 Medicare 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 29091 Matthew Gallistel Elementary Language Academy General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Manuel Perez Elementary School 22861 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22521 Little Village Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt **Teacher Assistant Credentials** 290001 112501 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Emiliano Zapata Elementary Academy Education General - City Wide 23611 12670 General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69504 Pui Tak Christian School 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - 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: Transfer To: 22351 William H Brown Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,222

497. Transfer from Daniel S Wentworth Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25811 Daniel S Wentworth Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges Preschool For All (Locally Funded) 000006 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: Transfer To: 12670 Education General - City Wide 23221 John Fiske Elementary School General Education Fund General Education Fund 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 112501 **Teacher Assistant Credentials** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Jonathan Y Scammon Elementary School 12670 Education General - City Wide 25241 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 600005 Reform - Lsc Elections Special Income Fund 124 - Contingency 231401 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

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: Transfer To: 25351 Jesse Sherwood Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001

000000 Default Value 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: Transfer To: 25371 Beulah Shoesmith Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: John Greenleaf Whittier Elementary School 25861 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51320 51500 Teacher Salaries - Substitutes **Bucket Position Pointer** 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24881 Washington Irving Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51500 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 11385 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 221001 School Instructional Support Services 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24101 Rodolfo Lozano Bilingual & International Ctr ES 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57405 Medicare 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 23101 Edward K Ellington Elementary School General Education Fund General Education Fund 115 115 Termination Payout of Sick & Vacation Days - Teachers 51330 Benefits Pointer 51140 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Pulaski International School of Chicago 31211 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57210 Pensions - ESP Employer 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,231

508. Transfer from Rachel Carson Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22601 Rachel Carson Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Termination Payout of Sick & Vacation Days - Teachers 51140 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: William T Sherman Elementary School 12690 Consolidated Pointer Line Unit 25341 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$1,233

511. Transfer from Sauganash Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To:

25211 Sauganash Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 002239 Internal Accounts Book Transfers 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer Pensions - Employee, ESP 51330 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To:

11070Talent Office - City Wide11070Talent Office - City Wide124School Special Income Fund124School Special Income Fund54305Tuition53405Commodities - Supplies264207Teacher Sourcing & Recruitment264207Teacher Sourcing & Recruitment

264207 Teacher Sourcing & Recruitment 264207 Teacher Sourcing & Recruitment 070922 National Center For Teacher Residencies - Black 070922 National Center For Teacher Residencies - Black

Education Initiative Fy20-21

Education Initiative Fy20-21

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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: Transfer To:

James N Thorp Elementary School 12690 Consolidated Pointer Line Unit 25601 115 General Education Fund 115 General Education Fund Pensions - Employee, Teacher Benefits Pointer 57135 51330 General Salary S Bkt 119027 **Prek Instruction** 290001

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

515. Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29051 Leif Ericson Elementary Scholastic Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund Termination Payout of Sick & Vacation Days - Teachers 51140 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 22451 Langston Hughes Elementary School General Education Fund General Education Fund 115 115 51500 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 23291 Frederick Funston Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Medicare 57940 Miscellaneous Charges 57405 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22261 James G Blaine Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: William J Onahan Elementary School 12690 Consolidated Pointer Line Unit 24761 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

24341 Marquette Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57405 Medicare 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12691 23501 Alexander Hamilton Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Benefits Pointer 57205 Pensions - Employee, ESP 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,239

522. Transfer from Ashburn Community Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 32081 Ashburn Community Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22491 Milton Brunson Math & Science Specialty ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer Teacher Assistant Credentials General Salary S Bkt 290001 112501 000006 Preschool For All (Locally Funded) 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: Transfer To: YCCS-Youth Connection Leadership Acad HS 12691 Control Accounts/Compensation - City Wide 66629 Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

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

12691 Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund57210Pensions - ESP Employer51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$1,242

526. Transfer from Laura S Ward Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24991Laura S Ward Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57405Medicare57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund57205Pensions - Employee, ESP51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default Value

Amount: \$1,245

528. Transfer from John C Dore Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

23001 John C Dore Elementary School
115 General Education Fund
51140 Termination Payout of Sick & Vacation Days - Teachers
119027 Prek Instruction
12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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 To: Transfer From: Washington D Smyser Elementary School 12670 Education General - City Wide 25401 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency

002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

530. Transfer from Network 11 to Network 11

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

 Transfer From:
 Transfer To:

 02511
 Network 11

 02511
 Network 11

115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 300006 Early Childhood - Community Services 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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:Transfer To:45211Chicago Academy Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund51500Teacher Salaries - Substitutes51320Bucket Position Pointer

119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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:Transfer To:24911William Penn Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund

57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To:

Isabelle C O'Keeffe Elementary School 12670 Education General - City Wide 24751 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges Other General Charges 119027 Prek Instruction 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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

Rationale: Cleaning ESSER

Transfer From:Transfer To:25411John M Smyth Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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 To: Transfer From: Arthur E Canty Elementary School 22541 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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: Transfer To: Education General - City Wide James Russell Lowell Elementary School 24251 12670 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 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: Transfer To: 24691 Alfred Nobel Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Gerald Delgado Kanoon Elementary Magnet School 12690 Consolidated Pointer Line Unit 29071 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24801 Luke O'Toole Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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:Transfer To:23001John C Dore Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57605Workers Compensation57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Frazier Preparatory Academy Charter School 26901 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 51330 Benefits Pointer 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22371 Edward A Bouchet Math & Science Academy ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57405 Medicare 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: YCCS-Chatham AcademyHS 12691 Control Accounts/Compensation - City Wide 66631 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Food Service General Salary S Bkt 256009 290001 000000 Default Value 000000 Default Value

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: Transfer To:

25431 Hannah G Solomon Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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:Transfer To:22481John C Burroughs Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund52100Career Service Salaries - Regular51300Regular Position Pointer119027Prek Instruction290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: Education General - City Wide Anna R. Langford Community Academy 22841 12670 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 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: Transfer To: 22901 Charles Gates Dawes Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Joseph Kellman Corporate Community ES Education General - City Wide 23251 12670 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

550. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29401 Walt Disney Magnet Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 57405 Medicare 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: John W Garvy Elementary School 12691 23301 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Paul Revere Elementary School 25121 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 10875 Citywide Student Support and Engagement 25121 Paul Revere Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Other Instruction Purposes - Miscellaneous 297920 Other Government Funded - Support Services 119035 442246 21st Century Community Learning Centers Cohort 442246 21st Century Community Learning Centers Cohort Project A1 Project A1

Amount: \$1,266

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

Rationale: Cleaning ESSER

Transfer To: Transfer From: 24661 Louis Nettelhorst Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund Pensions - ESP Employer 57940 Miscellaneous Charges 57210 Prek Instruction Other General Charges 119027 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

555. Transfer from Washington Irving Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24881 Washington Irving Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 51500 Teacher Salaries - Substitutes 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 26881 Suder Montessori Magnet ES Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer 57210 Pensions - ESP Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: George H Corliss High School Education General - City Wide 46391 12670 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 231401 Reform - Lsc Elections 600005 Internal Accounts Book Transfers 002239 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: Transfer To: 25471 Adlai E Stevenson Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Pensions - Employee, ESP 57205 51330 Benefits Pointer School Administration General Salary S Bkt 241014 290001 Preschool For All (Locally Funded) 000006 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 To: Transfer From: Oscar DePriest Elementary School 12670 Education General - City Wide 26631 General Education Fund General Education Fund 115 115 57605 Workers Compensation 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction**

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69629 Shaarei Chinuch Day School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228953 Federal - Nonpublic Inst (Jewish) 440049 Title Iv, Part A - Nonpublic 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: Transfer To: 12690 Consolidated Pointer Line Unit 22391 Lyman A Budlong Elementary School General Education Fund General Education Fund 115 115 57605 Workers Compensation 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 23421 Ariel Elementary Community Academy 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 57210 Pensions - ESP Employer 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69248 Rogers Park Montessori 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - 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: **Transfer To:** 12150 Capital/Operations - City Wide James B Farnsworth Elementary School 23161 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009518 Aramark Ifm - Cip 009506 000000 Default Value 000000 Default Value

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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69629	Shaarei Chinuch Day School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462076	Lea Flowthru Instruction - Nonpublic	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:		Transfer	0:
12625	Grant Funded Programs Office - City Wide	69123	St Hilary School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430251	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer	Transfer To:	
22851	Daniel J Corkery Elementary School	12690	Consolidated Pointer Line Unit	
115	General Education Fund	115	General Education Fund	
52100	Career Service Salaries - Regular	51300	Regular Position Pointer	
112501	Teacher Assistant Credentials	290001	General Salary S Bkt	
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)	

Amount: \$1,275

568. <u>Transfer from William Rainey Harper High School to Education General - City Wide</u>

Rationale: LSC Election Funds

Transfer From:		i ranster i	Transfer To:	
46151	William Rainey Harper High School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
231401	Reform - Lsc Elections	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

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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:		Transfer	Transfer To:	
63141	Camelot - Chicago Excel Academy	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	

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:Transfer To:66151Alain Locke Charter School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund

57210 Pensions - ESP Employer 51330 Benefits Pointer
256214 Lunchroom Services 290001 General Salary S Bkt
000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit 23591 Helge A Haugan Elementary School General Education Fund General Education Fund 115 115 Termination Payout of Sick & Vacation Days - Teachers 51330 Benefits Pointer 51140 Prek Instruction 290001 General Salary S Bkt 119027

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: Transfer To: Dewey Elementary Academy of Fine Arts 22951 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer Pensions - Employee, ESP 51330 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

000006

Preschool For All (Locally Funded)

Amount: \$1,279

573. Transfer from Louis A Agassiz ES to Education General - City Wide

000006 Preschool For All (Locally Funded)

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22031 Louis A Agassiz ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027

000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide 69314 Joan Dachs Bais Yaakov Elem 12625 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370013 370004 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Jewish) Lea Flowthru Instruction - Nonpublic 462076 Lea Flowthru Instruction - Nonpublic 462076

575. Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22131 Alice L Barnard Computer Math & Science Ctr ES 12670 Education General - City Wide General Education Fund 115 General Education Fund 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 Wendell E Green Elementary School Control Accounts/Compensation - City Wide 24131 Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Science, Technology, Engineering, and Math (STEM) 10871 24781 Brian Piccolo Elementary Specialty School programs General Education Fund 115 115 General Education Fund Miscellaneous Charges 54125 Services - Professional/Administrative 57940 Stem - Extended Student Learning 125023 119016 Mathematics 000920 High School Strategy 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: Transfer To: 24441 Emmett Louis Till Math and Science Academy 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund Termination Payout of Sick & Vacation Days - Teachers 57940 Miscellaneous Charges 51140 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: **Transfer To:** 30051 Daniel C Beard Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund Medicare 57940 Miscellaneous Charges 57405 **Prek Instruction** Other General Charges 119027 119004 Preschool For All (Locally Funded) 000006 000006 Preschool For All (Locally Funded)

580. Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:26751Johnnie Colemon Elementary Academy12670Education General - City Wide115General Education Fund115General Education Fund57205Pensions - Employee, ESP57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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 To: Transfer From: 29021 Burnside Elementary Scholastic Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 57405 Medicare Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12670 Education General - City Wide 22301 Alex Haley Elementary Academy General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,288

583. Transfer from Charles R Henderson Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23721 Charles R Henderson Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69230 Our Lady Of The Snows School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

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: Transfer To: 26601 William E B Dubois Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 26651 Mahalia Jackson Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$1,291

587. Transfer from William G Hibbard Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: William G Hibbard Elementary School 23801 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Medicare 57940 Miscellaneous Charges 57405 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22941 William E Dever Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Amount: \$1.293

589. Transfer from Pilsen Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Pilsen Elementary Community Academy Education General - City Wide 31141 12670 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119004 Other General Charges 119027 Prek Instruction Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 30081 Frederick Stock Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57405 Medicare 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 22751 DeWitt Clinton Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Pensions - Employee, Teacher 57135 51330 Benefits Pointer Prek Instruction 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Walter Q Gresham Elementary School 23451 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - Employee, Teacher 57135 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 25831 John Whistler Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Walter Q Gresham Elementary School Education General - City Wide 23451 12670 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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:

21-0526-FX1

10871	Science, Technology, Engineering, and Math (STEM)	26881	Suder Montessori Magnet ES
	programs		
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: Transfer To: 25951 Richard J Daley Elementary Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: 23321 Frank L Gillespie Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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:Transfer To:24151Leslie Lewis Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57210Pensions - ESP Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges000006Preschool For All (Locally Funded)000006Preschool 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: Transfer To: William B Ogden Elementary School Consolidated Pointer Line Unit 24731 12690 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt Preschool For All (Locally Funded) **Prek Instruction** 119027 290001 Preschool For All (Locally Funded) 000006 000006

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: Transfer To:

23011 John B Drake Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit Charles N Holden Elementary School 23821 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer Prek Instruction 290001 General Salary S Bkt 119027

000006 Preschool For All (Locally Funded) 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: Transfer To: 10890 46241 Stephen T Mather High School School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 071984 071984 Ingenuity Csf12 2020-2021 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: Transfer To: 10890 26421 Mary E McDowell Elementary School School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 113090 113090 Grants-Citywide Misc Fndtns Grants-Citywide Misc Fndtns 071984 Ingenuity Csf12 2020-2021 071984 Ingenuity Csf12 2020-2021

Amount: \$1.300

Transfer From:

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

Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago 12625 358 358 Title IV Title IV 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Transfer To:

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

Transfer To:
12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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

Transfer To:

12690 Consolidated Pointer Line Unit

115 General Education Fund

57210 Pensions - ESP Employer 51330 Benefits Pointer
119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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

Transfer To:
12690 Consolidated Pointer Line Unit
115 General Education Fund
115 General Education Fund

115General Education Fund115General Education Fu57210Pensions - ESP Employer51330Benefits Pointer119027Prek Instruction290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To:

Frederick Funston Elementary School Education General - City Wide 23291 12670 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges Other General Charges **Teacher Assistant Credentials** 119004 112501

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

610. Transfer from Thomas Hoyne Elementary School to Education General - City Wide

Preschool For All (Locally Funded)

Rationale: Cleaning ESSER

000006

Transfer From: Transfer To: 23871 Thomas Hoyne Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 Prek Instruction 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: Transfer To: 12690 Consolidated Pointer Line Unit 22671 Thomas Chalmers Specialty Elementary School General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 112501 Teacher Assistant Credentials 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: YCCS- Innovations HS of Arts Integration 66617 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 51330 Benefits Pointer 57210 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22991 James R Doolittle Jr Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Brian Piccolo Elementary Specialty School 12670 Education General - City Wide 24781 General Education Fund General Education Fund 115 115 51140 Termination Payout of Sick & Vacation Days - Teachers 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 23531 Charles G Hammond Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$1,304

616. Transfer from Lincoln Park High School to Education General - City Wide

Rationale: LSC Election Funds

Transfer To: Transfer From: Lincoln Park High School 46321 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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: Transfer To: Jane A Neil Elementary School Education General - City Wide 24651 12670 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 231401 Reform - Lsc Elections 600005 Internal Accounts Book Transfers 002239 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: Transfer To: Grant Funded Programs Office - City Wide 69171 Christian STEM Scholars Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other Ecia-Health Services-Nonpublic 370007 373280 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 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: **Transfer To:** Grant Funded Programs Office - City Wide 69171 Christian STEM Scholars Academy 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370007 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Christian 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 499805

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: Transfer To: 24451 Francis M McKay Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57405 Medicare 51330 Benefits Pointer General Salary S Bkt 119027 **Prek Instruction** 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 26651 Mahalia Jackson Elementary School General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Hope College Preparatory High School 49091 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer Pensions - Employee, ESP 51330 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 25871 A.N. Pritzker School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: John Marshall Metropolitan High School 12670 Education General - City Wide 47041 124 School Special Income Fund School Special Income Fund 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

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: Transfer To: 26371 Dr. Martin L. King Jr Academy of Social Justice 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 23281 Robert Fulton Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Benefits Pointer 57205 Pensions - Employee, ESP 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Walter Payton College Preparatory High School 70020 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - ESP Employer Benefits Pointer 57210 51330 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24441 Emmett Louis Till Math and Science Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57405 Medicare 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 Preschool For All (Locally Funded) 000006 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: Transfer To: Ellen Mitchell Elementary School 12691 Control Accounts/Compensation - City Wide 24511 Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

630. Transfer from Charles N Holden Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 23821 Charles N Holden Elementary School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Reform - Lsc Elections 231401 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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 To: Transfer From: 12670 Education General - City Wide George Washington Elementary School 25771 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

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: Transfer To: Rodolfo Lozano Bilingual & International Ctr ES 24101 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: **Transfer To:** 25671 Mildred I Lavizzo Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer Prek Instruction General Salary S Bkt 119027 290001 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Whitney M Young Magnet High School 12670 Education General - City Wide 47101 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 600005 Special Income Fund 124 - Contingency 231401 Reform - Lsc Elections 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

635. Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 29371 Albert R Sabin Elementary Magnet School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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: Transfer To: 12691 31201 Parkside Elementary Community Academy Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Charles G Hammond Elementary School 23531 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,317

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

Rationale: LSC Election Funds

Transfer From: Transfer To: 24471 James B McPherson Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 231401 002239 Internal Accounts Book Transfers 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: Transfer To: Greater Lawndale High School For Social Justice 12691 Control Accounts/Compensation - City Wide 55171 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 22221 Hiram H Belding Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 Pensions - ESP Employer 57210 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 63091 Chicago Technology Academy High School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Robert L Grimes Elementary School 23461 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57135 Pensions - Employee, Teacher 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,322

643. Transfer from James Russell Lowell Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24251 James Russell Lowell Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Josefa Ortiz De Dominguez Elementary School 12690 Consolidated Pointer Line Unit 23411 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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

Rationale: LSC Election Funds

Transfer From: Transfer To: 46631 South Shore Intl College Prep High School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,324

646. Transfer from Oscar DePriest Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: 26631 Oscar DePriest Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Termination Payout of Sick & Vacation Days - Teachers 57940 Miscellaneous Charges 51140 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Anna R. Langford Community Academy 22841 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24301 James Madison Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 119027 Prek Instruction 290001 Preschool For All (Locally Funded) 000006 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: Transfer To: 66591 The Montessori School of Englewood Charter 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Food Service 256009 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 26781 Talman Elementary School 12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit 30121 Wilma Rudolph Elementary Learning Center

General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer Benefits Pointer 51330 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Frank I Bennett Elementary School 22241 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312

57210 Pensions - ESP Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 25331 Arnold Mireles Elementary Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027

000006 Preschool For All (Locally Funded) 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: Transfer To:

Joseph E Gary Elementary School 12690 Consolidated Pointer Line Unit 23311 General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69612 Ravenswood Baptist Christian School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Christian 499805 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: Transfer To: 12691 Jonathan Y Scammon Elementary School Control Accounts/Compensation - City Wide 25241 Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$1,332

657. Transfer from Wilma Rudolph Elementary Learning Center to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Wilma Rudolph Elementary Learning Center 30121 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,335

658. Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22951 Dewey Elementary Academy of Fine Arts 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Department of JROTC 47061 Nicholas Senn High School 05261 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Rotc - Hs 113119 Rotc - Hs 113119 000000 Default Value 000000 Default Value

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: Transfer To:

24801Luke O'Toole Elementary School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund57205Pensions - Employee, ESP51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$1,336

661. Transfer from Martha Ruggles Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

25181 Martha Ruggles Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
12670 Education General - City Wide
General Education Fund
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

26381Oliver S Westcott Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57405Medicare57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

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: Transfer To: 29361 Lenart Elementary Regional Gifted Center 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$1,339

666. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer To: Transfer From: William H Brown Elementary School 12670 Education General - City Wide 22351 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 002239 Internal Accounts Book Transfers 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: Transfer To: Thomas Hoyne Elementary School 23871 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer 57210 Pensions - ESP Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 25751 James Ward Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP 57205 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$1.341

669. Transfer from Johnnie Colemon Elementary Academy to Control Accounts/Compensation - City Wide

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

Transfer From: Transfer To: Johnnie Colemon Elementary Academy 12691 Control Accounts/Compensation - City Wide 26751 Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

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: Transfer To: 22341 Federico Garcia Lorca Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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 To: Transfer From: David G Farragut Career Academy High School 12670 Education General - City Wide 53091 School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,344

672. Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: Peter Cooper Elementary Dual Language Academy Education General - City Wide 22831 12670 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 231401 Reform - Lsc Elections 600005 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,344

673. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 24731 William B Ogden Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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 To: Transfer From: John C Dore Elementary School 12670 Education General - City Wide 23001 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 231401 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

675. Transfer from Esmond Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 23131 Esmond Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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 To: Transfer From: 29391 Sir Miles Davis Magnet Elementary Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 32031 National Teachers Elementary Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Medicare 57940 Miscellaneous Charges 57405 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 26771 Belmont-Cragin Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51500 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Paul Cuffe Math-Science Technology Academy ES 12690 Consolidated Pointer Line Unit 23881 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25921 Ella Flagg Young Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 57405 Medicare 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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 To: Transfer From: 22991 James R Doolittle Jr Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$1,349

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: Transfer To: Grant Funded Programs Office - City Wide St. Monica School 12625 69206 358 Title IV 358 Title IV Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$1,350

Transfer From:

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 To: 22311 Lorenz Brentano Math & Science Academy ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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 To: Transfer From: Early College and Career - City Wide Theodore Roosevelt High School 13727 46271 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 140005 148001 Allied Health Cte - Childcare Worker 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

685. Transfer from Early College and Career - City Wide to Uplift Community High School

Rationale: CTE Teaching Program Supplies

Transfer From: Transfer To: 13727 Early College and Career - City Wide 26861 Uplift (

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 148001 Allied Health 140005 Cte - Childcare Worker

474568 Special Student Needs-C. Perkins 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

Transfer To:
10890 Arts

115General Education Fund115General Education Fund53405Commodities - Supplies57940Miscellaneous Charges230010Administrative Support113035All City Arts K-12004124Fine And Performing Arts000000Default Value

Amount: \$1,353

687. Transfer from Frederick Stock Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

30081 Frederick Stock Elementary School
115 General Education Fund
51140 Termination Payout of Sick & Vacation Days - Teachers
119027 Prek Instruction
12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

25661 Mark Twain Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To:

Dr. Martin L. King Jr Academy of Social Justice 12670 Education General - City Wide 26371 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

690. Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:25521Harriet Beecher Stowe Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57210Pensions - ESP Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:24641Henry H Nash Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57210Pensions - ESP Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 25991 Joseph Brennemann Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57210 Pensions - ESP Employer Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,354

693. Transfer from Luther Burbank Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22401 Luther Burbank Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Nathanael Greene Elementary School 12670 Education General - City Wide 23431 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

695. 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: Transfer To: 24951 Marcus Moziah Garvey Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001

000000

Default Value

Amount: \$1,355

000000

Default Value

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: Transfer To: 12690 Consolidated Pointer Line Unit Joshua D Kershaw Elementary School 23991 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer Benefits Pointer 51330 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Cesar E Chavez Multicultural Academic Center ES 25151 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Termination Payout of Sick & Vacation Days - Teachers 57940 Miscellaneous Charges 51140 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23161 James B Farnsworth Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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 02481 Network 8 General Education Fund General Education Fund 115 115 Pensions - ESP Employer 57210 51330 Benefits Pointer 300006 Early Childhood - Community Services 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Transfer To:

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: Transfer To: 23271 Melville W Fuller Elementary School

12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12691 Thomas Chalmers Specialty Elementary School Control Accounts/Compensation - City Wide 22671 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,360

702. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: James G Blaine Elementary School 22261 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 57405 Medicare 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,362

703. Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide

Rationale: FY21 Enrollment advance reversal

Transfer From: Transfer To: 25561 Elizabeth H Sutherland Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 57940 Miscellaneous Charges General Salary S Bkt Other General Charges 290001 119004 000575 Student Based Budgeting 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: Transfer To: 26841 North River Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

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: Transfer To:

25071 William H Ray Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$1,363

706. Transfer from John Foster Dulles Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

26141 John Foster Dulles Elementary School
115 General Education Fund
115 General Education Fund
116 Medicare
119027 Prek Instruction
119004 Education General - City Wide
General Education Fund
119004 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Carl Schurz High School Education General - City Wide 46281 12670 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency

002239 Internal Accounts Book Transfers 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: Transfer To: 24741 Richard J Oglesby Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP 57205 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001

000000 Default Value 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:Transfer To:31081Stephen F Gale Elementary Community Academy12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund57205Pensions - Employee, ESP51330Benefits Pointer

256214 Lunchroom Services 290001 General Salary S Bkt
000000 Default Value 000000 Default Value

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: Transfer To: 25041 George M Pullman Elementary School 12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$1,364

711. Transfer from Richard Edwards Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From:

23081 Richard Edwards Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Substitutes 57940 Miscellaneous Charges 51500 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Ida B Wells Preparatory Elementary Academy 24811 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Termination Payout of Sick & Vacation Days - Teachers 51140 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 25101 Frank W Reilly Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 Preschool For All (Locally Funded)

000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Columbia Explorers Elementary Academy 12690 Consolidated Pointer Line Unit 20071 General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 51330 Benefits Pointer 121401 Early Childhood Special Education Pre-K 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

715. Transfer from Martha Ruggles Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25181 Martha Ruggles Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 29121 Frank W Gunsaulus Elementary Scholastic Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: EPIC Academy Charter High School 63081 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - ESP Employer 51330 Benefits Pointer 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,367

718. Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

Transfer From: Transfer To: 29091 Matthew Gallistel Elementary Language Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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

Mary E McDowell Elementary School 12690 Consolidated Pointer Line Unit 26421 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 119027 Prek Instruction 290001 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Transfer To:

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23101 Edward K Ellington Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 Termination Payout of Sick & Vacation Days - Teachers 51140 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** 26731 Barbara Vick Early Childhood & Family Center 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 57405 Medicare Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Richard Edwards Elementary School 23081 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund 57135 Pensions - Employee, Teacher 51330 Benefits Pointer Early Childhood - Community Services 300006 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,371

723. Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 25561 Elizabeth H Sutherland Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 231401 002239 Internal Accounts Book Transfers 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 To: Transfer From: Pulaski International School of Chicago Education General - City Wide 31211 12670 General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges 119004 Other General Charges 119027 Prek Instruction Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 26831 Durkin Park Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide 12150 John H Vanderpoel Elementary Magnet School 29311 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Equipment 56310 Capitalized Construction 56302 009511 Sw O&M Cip 009506 **Asset Management Repairs** 000000 000000 Default Value Default Value

Amount: \$1,374

727. Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24811 Ida B Wells Preparatory Elementary Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57605 Workers Compensation 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24621 John B Murphy Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt 119027 **Prek Instruction** 290001 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Edward Coles Elementary Language Academy Education General - City Wide 22771 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

730. Transfer from William P Nixon Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24681 William P Nixon Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund Career Service Salaries - Regular 52100 57940 Miscellaneous Charges 112501 **Teacher Assistant Credentials** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 26881 Suder Montessori Magnet ES General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 24451 Francis M McKay Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Termination Payout of Sick & Vacation Days - Teachers 51140 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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 To: 24421 George B McClellan Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Amount: \$1.378

734. Transfer from Socorro Sandoval Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

Transfer From:

Transfer To: Socorro Sandoval Elementary School 12670 Education General - City Wide 26721 General Education Fund General Education Fund 115 115 57405 Medicare 57940 Miscellaneous Charges Prek Instruction Other General Charges 119027 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22211 Jacob Beidler Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit Josefa Ortiz De Dominguez Elementary School 23411 General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57405 Medicare 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 22521 Little Village Elementary School 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 112501 **Teacher Assistant Credentials** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22281 Scott Joplin Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Maria Saucedo Elementary Scholastic Academy 12690 Consolidated Pointer Line Unit 29151 General Education Fund General Education Fund 115 115 57405 Medicare 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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740. Transfer from William J Onahan Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:24761William J Onahan Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57210Pensions - ESP Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** 25561 Elizabeth H Sutherland Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges General Salary S Bkt 290001 119004 Other General Charges 000000 Default Value 000576 Supplemental Aid

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: Transfer To: John J Audubon Elementary School 22091 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57210 Pensions - ESP Employer 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24851 Louis Pasteur Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer School Security Personnel General Salary S Bkt 254608 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: James Shields Elementary School 12691 Control Accounts/Compensation - City Wide 25361 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

745. Transfer from Manuel Perez Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22861 Manuel Perez Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** William P Nixon Elementary School 24681 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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: Transfer To: Theodore Herzl Elementary School 23771 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer Pensions - Employee, ESP 51330 57205 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 53101 Marie Sklodowska Curie Metropolitan High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 231401 002239 Internal Accounts Book Transfers 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: **Transfer To:** Grant Funded Programs Office - City Wide 69343 Akiba Jewish Day School 12625 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 370013 370004 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Jewish) 460025 Preschool Incentive Grant 462076 Lea Flowthru Instruction - Nonpublic

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

Transfer To:
12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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:Transfer To:13727Early College and Career - City Wide53011Chicago Vocational Career Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Milleneous - Contingent Projects55005Property Actor140505Outlineary ActorCultimory Actor

140505 Culinary Arts 140505 Culinary Arts

474568 Special Student Needs-C. Perkins 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: Transfer To: Louis A Agassiz ES 22031 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24971 John T Pirie Fine Arts & Academic Center ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 290001 General Salary S Bkt **Prek Instruction** 119027

000006 Preschool For All (Locally Funded) 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: Transfer To: 26701 Fairfield Elementary Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To:

46191 Kelvyn Park High School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$1,390

Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:**

22631 Edward E. Sadlowski Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: NLCP - CHRISTIANA HS 66091 12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP Benefits Pointer 57205 51330 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312

Transfer To:

69331

St Paul Lutheran School

57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$1.396

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

Grant Funded Programs Office - City Wide

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

Transfer From: **Transfer To:**

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic

Esser - Nonpublic Inst. & Supp. Serv. - Christian 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499805

Amount: \$1,397

12625

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: Transfer To: 24081 Rudyard Kipling Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69141 Hanna Sachs Bias Yaakov High School Of Chicago 353 Title II - Teacher Quality Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228953 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - 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 Consolidated Pointer Line Unit 12690 115 General Education Fund 115 General Education Fund 57405 Medicare 51330 Benefits Pointer **Prek Instruction** General Salary S Bkt 119027 290001 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer 57210 Pensions - ESP Employer 51330 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Inter-American Elementary Magnet School 12691 Control Accounts/Compensation - City Wide 29191 312 Lunchroom Fund 312 Lunchroom Fund Pensions - ESP Employer 51330 Benefits Pointer 57210 Food Service General Salary S Bkt 256009 290001 000000 Default Value 000000 Default Value

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765. Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:25521Harriet Beecher Stowe Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57405Medicare57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Gwendolyn Brooks College Preparatory Academy HS 12691 47051 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Manley Career Academy High School 53111 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 26231 James Weldon Johnson Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: George Washington Carver Primary School 12691 Control Accounts/Compensation - City Wide 22621 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69212 St Nicholas Of Tolentine School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 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: Transfer To: 12690 Consolidated Pointer Line Unit 24691 Alfred Nobel Elementary School General Education Fund General Education Fund 115 115 Benefits Pointer 57405 Medicare 51330 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Hyman G Rickover Naval Academy High School 45221 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer 57210 Pensions - ESP Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: Marcus Moziah Garvey Elementary School 12690 Consolidated Pointer Line Unit 24951 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22771 Edward Coles Elementary Language Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 29241 William Bishop Owen Scholastic Academy ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Rachel Carson Elementary School 22601 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Medicare 57405 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: Josefa Ortiz De Dominguez Elementary School 12691 Control Accounts/Compensation - City Wide 23411 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

780. Transfer from John Fiske Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

119027

Prek Instruction

Transfer From:Transfer To:23221John Fiske Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57205Pensions - Employee, ESP57940Miscellaneous Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

119004

Other General Charges

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: Transfer To: 12690 Consolidated Pointer Line Unit 24721 West Park Elementary Academy General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Austin College and Career Academy High School 46621 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 23101 Edward K Ellington Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57405 Medicare 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 Preschool For All (Locally Funded) 000006 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: Transfer To: Ferdinand Peck Elementary School 12690 Consolidated Pointer Line Unit 24871 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer Prek Instruction 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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785. Transfer from Robert Fulton Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 23281 Robert Fulton Elementary School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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: Transfer To: William C Reavis Math & Science Specialty ES 25091 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: DeWitt Clinton Elementary School 22751 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57210 Pensions - ESP Employer 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,423

788. Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 29051 Leif Ericson Elementary Scholastic Academy 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 231401 002239 Internal Accounts Book Transfers 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: Transfer To: Hannah G Solomon Elementary School 12690 Consolidated Pointer Line Unit 25431 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 55161 Daniel Hale Williams Prep School of Medicine 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 69170 12625 Christo Rey High School Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects Commodities - Supplies 53405 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

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: Transfer To: Grant Funded Programs Office - City Wide 12625 69159 Trinity High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251

Amount: \$1,428

793. Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23881 Paul Cuffe Math-Science Technology Academy ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** James N Thorp Elementary School 12670 Education General - City Wide 25601 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69210 St Nicholas Cathedral School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370005 Non-Public School Pupils Services 373280 Ecia-Health Services-Nonpublic 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 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 To: **Transfer From:** 24741 Richard J Oglesby Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Miscellaneous Charges Teacher Salaries - Regular 57940 51100 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Education General - City Wide Laura S Ward Elementary School 24991 12670 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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: Transfer To: 22591 Skinner North 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Frederick A Douglass Academy High School 12691 Control Accounts/Compensation - City Wide 41061 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services 290001 General Salary S Bkt 256214 000000 Default Value 000000 Default Value

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: Transfer To:

46151 William Rainey Harper High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$1,436

801. Transfer from William E Dever Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22941William E Dever Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57210Pensions - ESP Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:22751DeWitt Clinton Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 22941 William E Dever Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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

Transfer To:
12670 Education General - City Wide
115 General Education Fund

57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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805. Transfer from James Madison Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:24301James Madison Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:22161Perkins Bass Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: William B Ogden Elementary School 24731 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - ESP Employer 57940 Miscellaneous Charges 57210 Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,439

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24691 Alfred Nobel Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Dr Jorge Prieto Math and Science 12670 Education General - City Wide 22581 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

810. Transfer from William Penn Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:24911William Penn Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57210Pensions - ESP Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 24201 Carl von Linne Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69248 Rogers Park Montessori Federal Special Education IDEA Programs 220 220 Federal Special Education IDEA Programs Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370011 Federal - Idea Nonpublic (Independent) 460025 Preschool Incentive Grant 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: Transfer To: 24801 Luke O'Toole Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Leif Ericson Elementary Scholastic Academy 12690 Consolidated Pointer Line Unit 29051 General Education Fund General Education Fund 115 115 57405 Medicare 51330 Benefits Pointer Prek Instruction 119027 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

815. Transfer from John C Burroughs Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22481 John C Burroughs Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 24331 Horace Mann Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Northside Learning Center High School 49021 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services General Salary S Bkt 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: Carrie Jacobs Bond Elementary School 12690 Consolidated Pointer Line Unit 25941 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69157 University of Chicago Laboratory Schools Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - 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: Transfer To: 22551 Andrew Carnegie Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,452

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25951 Richard J Daley Elementary Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 57405 Medicare 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges Preschool For All (Locally Funded) 000006 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: Transfer To: 22271 Daniel Boone Elementary School Education General - City Wide 12670 General Education Fund General Education Fund 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 66254 ASPIRA Charter School - Early College High School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - ESP Employer 51330 Benefits Pointer 57210 Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

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:Transfer To:12625Grant Funded Programs Office - City Wide69082St Constance School353Title II - Teacher Quality353Title II - Teacher Quality57915Miscellaneous - Contingent Projects53405Commodities - Supplies228958Federal - Nonpublic Inst (Catholic)228958Federal - Nonpublic Inst

228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.
 228958 Federal - Nonpublic Inst (Catholic)
 Title lia - Archdiocese Of Chgo. Suppl. Servc.
 Title lia - 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:Transfer To:24101Rodolfo Lozano Bilingual & International Ctr ES12670Education General - City Wide115General Education Fund115General Education Fund57405Medicare57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: William P Gray Elementary School 23401 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - ESP Employer 57210 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,457

828. Transfer from South Loop Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23751 South Loop Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - Employee, ESP 57205 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Harold Washington Elementary School 12691 Control Accounts/Compensation - City Wide 24921 Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

21-0526-EX1

830. Transfer from Network 5 to Network 5

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

Transfer From: Transfer To:

02451 Network 5 02451 Network 5 General Education Fund 115 General Education Fund 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 300006 Early Childhood - Community Services 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: 29101 LaSalle II Magnet Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 **Lunchroom Services** 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

000000

Default Value

Transfer From: Transfer To: 22391 Lyman A Budlong Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57605 Workers Compensation 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,462

833. Transfer from George Leland Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From:

Transfer From: Transfer To: 26391 George Leland Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 231401 002239 Internal Accounts Book Transfers 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 To: Grant Funded Programs Office - City Wide 69614 12625 St. Giles NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370003 370004 Nonpublic Instructional & Support Services Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251

835. Transfer from North River Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 26841 North River Elementary School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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 To: Transfer From: Cyrus H McCormick Elementary School 12670 Education General - City Wide 24431 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 002239 Internal Accounts Book Transfers 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: Transfer To: Lorenz Brentano Math & Science Academy ES 22311 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Medicare 51330 57405 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,464

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: 31081 Stephen F Gale Elementary Community Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges **Teacher Assistant Credentials** 119004 Other General Charges 112501 000006 Preschool For All (Locally Funded) 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: Transfer To: Fernwood Elementary School 12690 Consolidated Pointer Line Unit 23201 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24711 Norwood Park Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 22791 Christopher Columbus Elementary School General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Frederic Chopin Elementary School 22721 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57210 Pensions - ESP Employer 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24851 Louis Pasteur Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57405 Medicare 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 Preschool For All (Locally Funded) 000006 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: Transfer To: Manuel Perez Elementary School 12690 Consolidated Pointer Line Unit 22861 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 26291 Adam Clayton Powell Paideia Community Academy ES 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 63031 Hope Learning Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Benefits Pointer 57205 Pensions - Employee, ESP 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69405 Our Lady of Tepeyac High School 358 Title IV 358 Title IV Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$1,470

848. Transfer from Charles G Hammond Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23531 Charles G Hammond Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Everett McKinley Dirksen Elementary School 12690 Consolidated Pointer Line Unit 22871 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 13727 Early College and Career - City Wide 45231 Air Force Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 144902 Aviation-Vocational 474568 Special Student Needs-C. Perkins 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: Transfer To: 02521 Network 12 02521 Network 12 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer Benefits Pointer 51330 Early Childhood - Community Services 290001 General Salary S Bkt 300006 000006 Preschool For All (Locally Funded) 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: Transfer To: Norwood Park Elementary School 24711 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer 57210 Pensions - ESP Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 30141 Mary E Courtenay Elementary Language Arts Center 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Mary E Courtenay Elementary Language Arts Center 12690 Consolidated Pointer Line Unit 30141 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

855. Transfer from Frederick Stock Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

119027

Prek Instruction

Transfer From:Transfer To:30081Frederick Stock Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57405Medicare57940Miscellaneous Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

119004

Other General Charges

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: Transfer To: 12691 24651 Jane A Neil Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: John C Dore Elementary School 23001 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,479

858. Transfer from Daniel J Corkery Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22851 Daniel J Corkery Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges **Teacher Assistant Credentials** 119004 Other General Charges 112501 000006 Preschool For All (Locally Funded) 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: Transfer To: Leif Ericson Elementary Scholastic Academy 12690 Consolidated Pointer Line Unit 29051 General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 25941 Carrie Jacobs Bond Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded)

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: Transfer To: John B Murphy Elementary School 12691 Control Accounts/Compensation - City Wide 24621 Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: James B Farnsworth Elementary School 23161 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 51330 Benefits Pointer 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,484

863. Transfer from Helge A Haugan Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23591 Helge A Haugan Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Termination Payout of Sick & Vacation Days - Teachers 51140 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** Francis M McKay Elementary School Education General - City Wide 24451 12670 General Education Fund General Education Fund 115 115 57405 Medicare 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

22431 Burnham Elementary Inclusive Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$1,485

866. Transfer from Rachel Carson Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22601Rachel Carson Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57405Medicare57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

26061Jackie Robinson Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:26831Durkin Park Elementary School12691Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund57205Pensions - Employee, ESP51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default Value

Amount: \$1.488

869. Transfer from John Whistler Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

John Whistler Elementary School Education General - City Wide 25831 12670 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

870. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:26371Dr. Martin L. King Jr Academy of Social Justice12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:23451Walter Q Gresham Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide Roberto Clemente Community Academy High School 12150 51091 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: 26891 Velma F Thomas Early Childhood Center 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Oriole Park Elementary School 12690 Consolidated Pointer Line Unit 24771 General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 25181 Martha Ruggles Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund Pensions - Employee, ESP 57205 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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 To: Transfer From: 12670 Education General - City Wide 23161 James B Farnsworth Elementary School General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Control Accounts/Compensation - City Wide Hiram H Belding Elementary School 22221 12691 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer 57210 Pensions - ESP Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,492

878. Transfer from Arnold Mireles Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25331 Arnold Mireles Elementary Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Crown Community Academy of Fine Arts Center ES 12670 Education General - City Wide 31041 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

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: Transfer To: 25241 Jonathan Y Scammon Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: Transfer From: 23461 Robert L Grimes Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 25871 A.N. Pritzker School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: **Transfer To:** 23311 Joseph E Gary Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Early Childhood Special Education Pre-K General Salary S Bkt 290001 121401 000006 Preschool For All (Locally Funded) 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: Transfer To: Bronzeville Classical ES 12691 Control Accounts/Compensation - City Wide 26181 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

885. Transfer from Charles N Holden Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:23821 Charles N Holden Elementary School

Transfer To:
12670 Education General - City Wide

115General Education Fund115General Education Fund57210Pensions - ESP Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

25951 Richard J Daley Elementary Academy
115 General Education Fund
115 Pensions - ESP Employer
119027 Prek Instruction
116 Education General - City Wide
General Education Fund
117 General Education Fund
118 General Education Fund
11904 Miscellaneous Charges
11904 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

29111Asa Philip Randolph Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57210Pensions - ESP Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

45211Chicago Academy Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57210Pensions - ESP Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

Talman Elementary School 12670 Education General - City Wide 26781 General Education Fund General Education Fund 115 115 Pensions - ESP Employer 57210 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 25831 John Whistler Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: Transfer From: 22671 Thomas Chalmers Specialty Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 52100 Career Service Salaries - Regular Miscellaneous Charges 112501 Teacher Assistant Credentials 119004 Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$1,497

92. 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: Transfer To: Oliver Wendell Holmes Elementary School 23831 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57135 Pensions - Employee, Teacher 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,498

Transfer From:

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

25031 Ernst Prussing Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: John J Audubon Elementary School 12690 Consolidated Pointer Line Unit 22091 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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895. Transfer from Network 3 to Network 3

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

Transfer From: Transfer To:

02431 Network 3 115 General Education Fund 115 General Education Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer 300006 Early Childhood - Community Services 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

02431

Network 3

Amount: \$1,499

Transfer from Network 4 to Network 4

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

Transfer To: Transfer From: 02441 02441 Network 4 Network 4

General Education Fund General Education Fund 115 115 Pensions - ESP Employer 51330 Benefits Pointer 57210 Early Childhood - Community Services 290001 General Salary S Bkt 300006

000006 000006 Preschool For All (Locally Funded) 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: Transfer To: Walter S Christopher Elementary School 30031 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312

Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,499

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69006 Chicago Jesuit Academy Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958

494078

Title lia - Other Private Supplementary Servc.

494077 Amount: \$1,500

Transfer from Early College and Career - City Wide to Chicago Military Academy High School

Title lia - Archdiocese Of Chgo. Suppl. Servc.

Rationale: To purchase Seminar Fees Subscriptions for 20 21 STEM program

Transfer From: Transfer To: Early College and Career - City Wide 13727 70070 Chicago Military Academy High School General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional Memberships

Stem - Extended Student Learning 125023 Stem - Extended Student Learning 125023

008011 Stem Programs 008011 Stem Programs

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69566 Daystar School Title IV 358 Title IV 358 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 Federal - Nonpublic Inst (Catholic) 228958 228952 Federal - Nonpublic Inst (Christian) 440049 Title Iv, Part A - Nonpublic 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 To: Transfer From: 22281 Student Support and Engagement Scott Joplin Elementary School 11371 General Education Fund General Education Fund 115 115 Commodities - Supplies Commodities - Supplies 53405 53405 320020 Other After Schools Programs 320020 Other After Schools Programs 000675 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69509 North Park Elementary School 358 Title IV 358 Title IV Miscellaneous Charges Services - Professional/Administrative 57940 54125 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$1,500

903. Transfer from Network 5 to Information & Technology Services

Rationale: To order smartphone for EA

Transfer From: Transfer To: 02451 Network 5 12510 Information & Technology Services General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54405 Services - Telephone & Telegraph Aio - Improvement Of Instruction 254501 Telecom (Non E-Rate) 221080 000000 Default Value 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 To: Transfer From: Pre-K - 12 Curriculum 29151 Maria Saucedo Elementary Scholastic Academy 10814 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 221216 Libraries - Curriculum 221216 Libraries - Curriculum School District Library Grant 380124 School District Library Grant 380124

905. Transfer from Facility Operations & Maintenance to Information & Technology Services

Rationale: Funds for for a CPS cell phone for a new Director of Construction Renovation

Transfer From: Transfer To: Information & Technology Services 11860 Facility Operations & Maintenance 12510 General Education Fund Public Building Commission O & M 115 Services - Telephone & Telegraph 55005 Property - Equipment 54405 Capital Planning Budget Telecom (Non E-Rate) 252210 254501 000000 Default Value 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: Transfer To: 10890 Arts 46191 Kelvyn Park High School General Education Fund General Education Fund 115 115 Miscellaneous Charges 55005 Property - Equipment 57940 230010 Administrative Support 230010 Administrative Support 000000 Default Value 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: Transfer To: Velma F Thomas Early Childhood Center 26891 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development 362 Commodities - Supplies Pupil Transportation 53405 54210 255052 **General Transportation Services** 119027 **Prek Instruction** State Preschool For All Age 3-5 Extended Supports State Preschool For All Age 3-5 Extended Supports 376679 376679

Amount: \$1,500

908. Transfer from Social and Emotional Learning to Information & Technology Services

Rationale: Telecom Cellular Service ticket REQ0706978

Transfer From: **Transfer To:** 10895 Social and Emotional Learning 12510 Information & Technology Services General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54405 Services - Telephone & Telegraph 254501 Telecom (Non E-Rate) 888888 Contingency Balancing Program 000000 Default Value 000000 Default Value

Amount: \$1.500

909. <u>Transfer from Student Support and Engagement to Social and Emotional Learning</u>

Rationale: Making OSEL whole after pulling from wrong place in transfer to ITS

Transfer To: Transfer From: Student Support and Engagement 10895 Social and Emotional Learning 11371 General Education Fund General Education Fund 115 115 55005 Property - Equipment 57940 Miscellaneous Charges Administrative Support 230010 888888 Contingency Balancing Program 000000 Default Value 000000 Default Value

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69004 Yeshivas Meor HaTorah of Chicago 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 228953 Federal - Nonpublic Inst (Jewish) 440049 Title Iv, Part A - Nonpublic 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 To: Transfer From: Edward Tilden Career Community Academy HS 12670 Education General - City Wide 53121 School Special Income Fund School Special Income Fund 124 124 57915 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 002239 Internal Accounts Book Transfers 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: Transfer To: Eli Whitney Elementary School 25841 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57210 Pensions - ESP Employer Benefits Pointer 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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

Ralph H Metcalfe Elementary Community Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$1.505

914. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

Transfer To: Transfer From: Frank L Gillespie Elementary School Education General - City Wide 23321 12670 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 10890 Arts 24441 Emmett Louis Till Math and Science Academy 115 General Education Fund General Education Fund Miscellaneous Charges 57940 53305 Instructional Materials (Non-Digital) 230010 Administrative Support 230010 Administrative Support 000000 Default Value 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: Transfer To: 22371 Edward A Bouchet Math & Science Academy ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 24441 Emmett Louis Till Math and Science Academy 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 Medicare 57940 Miscellaneous Charges 57405 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Ole A Thorp Elementary Scholastic Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Food Service General Salary S Bkt 256009 290001 000000 Default Value 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: Transfer To: Norman A Bridge Elementary School 12691 Control Accounts/Compensation - City Wide 22321 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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920. Transfer from Josiah Pickard Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 24961 Josiah Pickard Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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 To: Transfer From: 26601 William E B Dubois Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Teacher Salaries - Regular 51100 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$1,512

22. 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: Transfer To: Charles Gates Dawes Elementary School 22901 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Medicare 51330 57405 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,513

923. Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24101 Rodolfo Lozano Bilingual & International Ctr ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 11385 General Education Fund General Education Fund 115 115 Pensions - ESP Employer 57210 51330 Benefits Pointer Early Childhood - Prekg - Admin 290001 General Salary S Bkt 233019 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 23391 Alexander Graham Elementary School 12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$1,513

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: Transfer To:

23061 George W Curtis Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 112501 Teacher Assistant Credentials 290001 General Salary S Bkt

Preschool For All (Locally Funded) 000006 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

000006

Transfer From: Transfer To: Frank W Reilly Elementary School 25101 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57135 Pensions - Employee, Teacher

000006

119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 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: Transfer To: 30141 Mary E Courtenay Elementary Language Arts Center 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt Prek Instruction 290001 119027

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$1.519

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

Rationale: Cleaning ESSER

Transfer To: Transfer From: Alex Haley Elementary Academy 12670 Education General - City Wide 22301 General Education Fund General Education Fund 115 115 57405 Medicare 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

29281 Mark Skinner Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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

Transfer To:
12670 Education General - City Wide

115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
115 General Education Fund
115 General Education Fund
115 General Education Fund
115 General Education Fund
11904 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Helge A Haugan Elementary School 23591 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Medicare 57405 51330 119027 **Prek Instruction** 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: William H Ryder Math & Science Specialty ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 290001 General Salary S Bkt 119027 Prek Instruction

000006 Preschool For All (Locally Funded) 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: Transfer To: Mary E Courtenay Elementary Language Arts Center 12691 Control Accounts/Compensation - City Wide 30141 Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001

000000 Default Value 000000 Default Value

935. Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: Sharon Christa McAuliffe Elementary School 23551 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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: Transfer To: 12690 25621 George W Tilton Elementary School Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Education General - City Wide 22581 Dr Jorge Prieto Math and Science 12670 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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: Transfer To: 29151 Maria Saucedo Elementary Scholastic Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57405 Medicare 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Michael Faraday Elementary School 12690 Consolidated Pointer Line Unit 24371 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund

51330 Repefits Pointer

57205 Pensions - Employee, ESP 51330 Benefits Pointer
256214 Lunchroom Services 290001 General Salary S Bkt
000000 Default Value 000000 Default Value

Amount: \$1,526

941. Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide

Rationale: LSC Election Funds

Transfer To: Transfer From: 29041 Turner-Drew Elementary Language Academy 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 002239 Internal Accounts Book Transfers 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: Transfer To: Lionel Hampton Fine & Performing Arts ES 32021 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer Pensions - Employee, ESP 51330 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,530

943. Transfer from Edward Everett Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 23141 Edward Everett Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 231401 002239 Internal Accounts Book Transfers 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: Transfer To: John Fiske Elementary School 12690 Consolidated Pointer Line Unit 23221 General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: Charles Gates Dawes Elementary School 22901 12670 Education General - City Wide General Education Fund 115 General Education Fund 57405 Medicare 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit James Weldon Johnson Elementary School 26231 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Cesar E Chavez Multicultural Academic Center ES 25151 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Medicare 57405 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 31141 Pilsen Elementary Community Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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

Office of Catholic Schools 69442 Yeshivas Tiferes TZVI 69510 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

Amount: \$1,540

Transfer From:

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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund

 57205
 Pensions - Employee, ESP
 51330
 Benefits Pointer

 256214
 Lunchroom Services
 290001
 General Salary S Bkt

 000000
 Default Value
 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: Transfer To:

26191 Arthur R Ashe Elementary School 12690 Consolidated Pointer Line Unit
115 General Education Fund 115 General Education Fund
57135 Pensions - Employee, Teacher 51330 Benefits Pointer
119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund

57205Pensions - Employee, ESP51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default 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: Transfer To: 25931 Ludwig Van Beethoven Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Pensions - Employee, ESP 57205 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027

000006 Preschool For All (Locally Funded) 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

Transfer To:
12670 Education

22341Federico Garcia Lorca Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57210Pensions - ESP Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 66261 KIPP Ascend Charter School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001

000000

Default Value

Amount: \$1,546

000000

Default Value

956. Transfer from Northside College Preparatory High School to Education General - City Wide

Rationale: LSC Election Funds

Transfer To: Transfer From: Northside College Preparatory High School 46061 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 002239 Internal Accounts Book Transfers 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: Transfer To: Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 11385 Early Childhood Development Early Childhood Development 362 Commodities - Supplies 54125 Services - Professional/Administrative 53405 111048 Early Childhood 3-4 221234 Professional Develop/Curriculum Develp State Preschool For All Age 3-5 State Preschool For All Age 3-5 376677 376677

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: Transfer To: 22281 Scott Joplin Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP 57205 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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

Sauganash Elementary School 12691 Control Accounts/Compensation - City Wide 25211 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$1,551

Transfer From:

960. Transfer from John Hay Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: John Hay Elementary Community Academy 12670 Education General - City Wide 31111 General Education Fund 115 General Education Fund Pensions - Employee, Teacher 57135 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 22411 Edmond Burke Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,552

962. Transfer from Patrick Henry Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: Education General - City Wide Patrick Henry Elementary School 23731 12670 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 231401 Reform - Lsc Elections 600005 Internal Accounts Book Transfers 002239 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: Transfer To: 23831 Oliver Wendell Holmes Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 231401 002239 Internal Accounts Book Transfers 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 To: Transfer From: George Rogers Clark Elementary School 12670 Education General - City Wide 22191 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

21-0526-EX1

965. Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 25861 John Greenleaf Whittier Elementary School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Reform - Lsc Elections Special Income Fund 124 - Contingency 231401 600005 Internal Accounts Book Transfers 002239 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 To: **Transfer From:** 12670 22791 Christopher Columbus Elementary School Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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: Transfer To: Education General - City Wide 41121 Northwest Middle School 12670 School Special Income Fund 124 School Special Income Fund 124 57915 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 231401 Reform - Lsc Elections 600005 Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

Amount: \$1,552

968. Transfer from Infinity Math Science and Technology High School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 55151 Infinity Math Science and Technology High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 231401 002239 Internal Accounts Book Transfers 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 To: Transfer From: Hanson Park Elementary School 12670 Education General - City Wide 24461 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 231401 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

970. Transfer from Helge A Haugan Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 23591 Helge A Haugan Elementary School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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 To: **Transfer From:** George Washington Carver Military Academy HS 12670 Education General - City Wide 46381 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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: Transfer To: Laughlin Falconer Elementary School 23151 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Pensions - ESP Employer 51330 Benefits Pointer 57210 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23541 William F Finkl Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Stephen F Gale Elementary Community Academy 12670 Education General - City Wide 31081 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 25921 Ella Flagg Young Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 Pensions - ESP Employer 57210 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$1,553

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: Transfer To: 12690 Consolidated Pointer Line Unit 22841 Anna R. Langford Community Academy General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide St Nicholas Of Tolentine School 12625 69212 358 Title IV 358 Title IV Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$1.556

979. Transfer from Thomas Drummond Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer To: Transfer From: Thomas Drummond Elementary School 12670 Education General - City Wide 23021 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

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: Transfer To: 26031 Robert Nathaniel Dett Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer

General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12690 29361 Lenart Elementary Regional Gifted Center Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Teacher Salaries - Substitutes **Bucket Position Pointer** 51500 51320

Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$1,559

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: Transfer To: Horizon Science Academy Southwest Chicago Charter 63181 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer 57210 Pensions - ESP Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: KIPP Academy Chicago Campus 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Dewey Elementary Academy of Fine Arts 12690 Consolidated Pointer Line Unit 22951 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 300006 Early Childhood - Community Services 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

29211 Annie Keller Regional Gifted Center 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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:Transfer To:22841Anna R. Langford Community Academy12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund57210Pensions - ESP Employer51330Benefits Pointer112501Teacher Assistant Credentials290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: Education General - City Wide 23871 Thomas Hoyne Elementary School 12670 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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: Transfer To: 26231 James Weldon Johnson Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 231401 002239 Internal Accounts Book Transfers 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 To: Transfer From: Ludwig Van Beethoven Elementary School Education General - City Wide 25931 12670 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 29071 Gerald Delgado Kanoon Elementary Magnet School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001

000000

Default Value

Amount: \$1,571

000000

Default Value

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: Transfer To: Jordan Elementary Community School Consolidated Pointer Line Unit 12690 22811 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Maria Saucedo Elementary Scholastic Academy 29151 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57205 Pensions - Employee, ESP 51330 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,574

993. Transfer from West Park Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24721 West Park Elementary Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Mary E McDowell Elementary School Education General - City Wide 26421 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24891 Helen Peirce International Studies ES 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 180002 Bilingual Esl - Elementary 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide 69280 St Symphorosa School 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 430251 430251 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: Francis W Parker Elementary Community Academy 31181 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51300 Teacher Salaries - Regular Regular Position Pointer 51100 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,576

Transfer From:

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

66442 Urban Prep Academy for Young Men - Bronzeville 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 290001 256214 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: Charles Gates Dawes Elementary School 12690 Consolidated Pointer Line Unit 22901 General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24781 Brian Piccolo Elementary Specialty School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57405 Medicare 51330 Benefits Pointer 119027 Prek Instruction 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

Preschool For All (Locally Funded)

Rationale: Cleaning ESSER

000006

Transfer From:Transfer To:26831Durkin Park Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57210Pensions - ESP Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Avalon Park Elementary School 22101 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24421 George B McClellan Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 600005 Special Income Fund 124 - Contingency 231401 Reform - Lsc Elections 002239 Internal Accounts Book Transfers 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: Transfer To: Bernhard Moos Elementary School 12690 Consolidated Pointer Line Unit 24551 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

23811 Rufus M Hitch Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$1,584

1006. Transfer from Suder Montessori Magnet ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

26881Suder Montessori Magnet ES12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: John H Hamline Elementary School 23511 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - Employee, Teacher 57135 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24571 Donald Morrill Math & Science Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Arthur A Libby Elementary School 12691 Control Accounts/Compensation - City Wide 24171 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To:

23991 Joshua D Kershaw Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$1,587

1011. Transfer from Scott Joplin Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:**

22281 Scott Joplin Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: South Shore Fine Arts Academy 22251 12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,588

1013. Transfer from Esmond Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

23131 Esmond Elementary School 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges **Teacher Assistant Credentials** 119004 Other General Charges 112501

000006 Preschool For All (Locally Funded) 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: Transfer To: 10890 49131 Collins Academy High School Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 230010 Administrative Support 230010 Administrative Support 004124 Fine And Performing Arts

000000 Default Value

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 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 54405 Services - Telephone & Telegraph Telecom (Non E-Rate) 320020 Other After Schools Programs 254501 000575 000575 Student Based Budgeting 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: Transfer To: 12691 William Howard Taft High School Control Accounts/Compensation - City Wide 46311 Lunchroom Fund Lunchroom Fund 312 312 51330 Benefits Pointer 57405 Medicare 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,590

1017. Transfer from John J Audubon Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22091 John J Audubon Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57210 Pensions - ESP Employer 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: William H Ryder Math & Science Specialty ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57405 Medicare 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 Preschool For All (Locally Funded) 000006 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: Transfer To: Walt Disney Magnet Elementary School 12690 Consolidated Pointer Line Unit 29401 General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 29321 Edward Beasley Elementary Magnet Academic Center 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 Consolidated Pointer Line Unit 24171 Arthur A Libby Elementary School General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 26051 Dvorak Technology Academy 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - Employee, Teacher 57135 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22211 Jacob Beidler Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Harriet E Sayre Elementary Language Academy 12691 Control Accounts/Compensation - City Wide 29271 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

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: Transfer To: 22741 Grover Cleveland Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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 To: **Transfer From:** 10814 Pre-K - 12 Curriculum 29131 Hawthorne Elementary Scholastic Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Instructional Materials (Non-Digital) 53305 53305 Instructional Materials (Non-Digital) Libraries - Curriculum 221216 Libraries - Curriculum 221216 380124 School District Library Grant 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: Transfer To: Ambrose Plamondon Elementary School 24981 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer 57210 Pensions - ESP Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 29341 Jensen Elementary Scholastic Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Friedrich L. Jahn Elementary of the Fine Arts 12690 Consolidated Pointer Line Unit 23921 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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 Pageions - Employee ESP

Transfer To:

12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund

51330 Repetite Pointer

57205 Pensions - Employee, ESP 51330 Benefits Pointer
256214 Lunchroom Services 290001 General Salary S Bkt
000000 Default Value 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:Transfer To:24421George B McClellan Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund52100Career Service Salaries - Regular51300Regular Position Pointer

119027Prek Instruction290001General Salary S Bkt000006Preschool For All (Locally Funded)000006Preschool 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: Transfer To: Michael Faraday Elementary School 24371 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt

000000

Default Value

Amount: \$1,608

000000

Default Value

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: Transfer To: 20071 Columbia Explorers Elementary Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt Prek Instruction 290001 119027

000006 Preschool For All (Locally Funded) 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: Transfer To: Hannah G Solomon Elementary School 12690 Consolidated Pointer Line Unit 25431 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

23271 Melville W Fuller Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$1,613

1036. Transfer from John B Murphy Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24621John B Murphy Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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

Transfer To:
12670 Education General - City Wide

115General Education Fund115General Education Fund57405Medicare57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

12691 Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund57205Pensions - Employee, ESP51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt

000000 Default Value 000000 Default Value

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: Transfer To: 23611 Emiliano Zapata Elementary Academy 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 23441 John Milton Gregory Elementary School programs General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Stem - Extended Student Learning 119016 Mathematics 125023 000920 High School Strategy 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 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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

23541 William F Finkl Elementary School Consolidated Pointer Line Unit 12690 115 General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher Benefits Pointer 51330 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: George F Cassell Elementary School 12691 Control Accounts/Compensation - City Wide 22651 312 Lunchroom Fund 312 Lunchroom Fund Pensions - ESP Employer 51330 Benefits Pointer 57210 Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

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

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund

 57205
 Pensions - Employee, ESP
 51330
 Benefits Pointer

 256214
 Lunchroom Services
 290001
 General Salary S Bkt

 000000
 Default Value
 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: Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
115 General Education Fund
57405 Medicare
119027 Prek Instruction
12670 Education General - City Wide
General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 24951 Marcus Moziah Garvey Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:
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: \$1.623

1049. Transfer from Ferdinand Peck Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

Ferdinand Peck Elementary School Education General - City Wide 24871 12670 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119004 Other General Charges Prek Instruction 119027

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

1050. Transfer from Newton Bateman Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 22171 Newton Bateman Elementary School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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: Transfer To: 12690 Consolidated Pointer Line Unit 26521 Amos Alonzo Stagg Elementary School General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Marquette Elementary School 24341 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69033 St Alphonsus 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 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 To: Transfer From: Carrie Jacobs Bond Elementary School Education General - City Wide 25941 12670 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 23771 Theodore Herzl Elementary School 12691

Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit 22881 Charles R Darwin Elementary School General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP Benefits Pointer 51330 119027 Prek Instruction 290001 General Salary S Bkt

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Hawthorne Elementary Scholastic Academy 29131 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 31141 Pilsen Elementary Community Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$1.635

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: Transfer To: George M Pullman Elementary School 12690 Consolidated Pointer Line Unit 25041 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

1060. Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 47081 Friedrich W von Steuben Metropolitan Science HS 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 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: Transfer To: 12690 Consolidated Pointer Line Unit Oscar DePriest Elementary School 26631 General Education Fund General Education Fund 115 115 Medicare 51330 Benefits Pointer 57405 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 25431 Hannah G Solomon Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,638

1063. Transfer from DeWitt Clinton Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22751 DeWitt Clinton Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: William Bishop Owen Scholastic Academy ES 12670 Education General - City Wide 29241 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

1065. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29121 Frank W Gunsaulus Elementary Scholastic Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund Pensions - ESP Employer 57210 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 12691 29021 Burnside Elementary Scholastic Academy Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: 29041 Turner-Drew Elementary Language Academy 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 23131 Esmond Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Science, Technology, Engineering, and Math (STEM) Ludwig Van Beethoven Elementary School 10871 25931 programs General Education Fund 115 General Education Fund Services - Professional/Administrative Miscellaneous Charges 54125 57940 Stem - Extended Student Learning 125023 119016 Mathematics 000920 High School Strategy 000901 Other Gen Ed Funded Programs

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: Transfer To: 22721 Frederic Chopin Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund

57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Wendell Smith Elementary School 12691 Control Accounts/Compensation - City Wide 23641 Lunchroom Fund Lunchroom Fund 312 312 Benefits Pointer 57205 Pensions - Employee, ESP 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value

Amount: \$1,641

000000

Default Value

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: Transfer To: Jackie Robinson Elementary School 26061 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Nathan Hale Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Peter A Reinberg Elementary School 12690 Consolidated Pointer Line Unit 25111 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

1075. Transfer from Louis Pasteur Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24851Louis Pasteur Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57405Medicare57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

23101 Edward K Ellington Elementary School
115 General Education Fund
57405 Medicare
119027 Prek Instruction
12670 Education General - City Wide
General Education Fund
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

Capital/Operations - City Wide John C Coonley Elementary School 12150 22821 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP 57205 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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:Transfer To:25521Harriet Beecher Stowe Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund57135Pensions - Employee, Teacher51330Benefits Pointer

119027Prek Instruction290001General Salary S Bkt000006Preschool For All (Locally Funded)000006Preschool For All (Locally Funded)

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:Transfer To:22381West Ridge Elementary School12691Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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:Transfer To:12625Grant Funded Programs Office - City Wide69142San Miguel School353Title II - Teacher Quality353Title II - Teacher Quality57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative228958Federal - Nonpublic Inst (Catholic)228958Federal - Nonpublic Inst (Catholic)

494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,650

1082. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46241 OPI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46241 Stephen T Mather High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 46241 Stephen T Mather High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009506 **Asset Management Repairs** 000000 Default Value 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: Transfer To: Stephen T Mather High School 12150 Capital/Operations - City Wide 46241 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009518 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

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: Transfer To: 22511 Charles P Caldwell Academy of Math & Science FS 12691 Control

22511 Charles P Caldwell Academy of Math & Science ES Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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:Transfer To:24641Henry H Nash Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund57135Pensions - Employee, Teacher51330Benefits Pointer

119027Prek Instruction290001General Salary S Bkt000006Preschool For All (Locally Funded)000006Preschool 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:Transfer To:29051Leif Ericson Elementary Scholastic Academy12670Education General - City Wide115General Education Fund115General Education Fund57405Medicare57940Miscellaneous Charges

119027Prek Instruction119004Other General Charges000006Preschool For All (Locally Funded)000006Preschool 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Amount: \$1.653

1089. Transfer from George M Pullman Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

George M Pullman Elementary School Education General - City Wide 25041 12670 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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1090. Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: William H Ryder Math & Science Specialty ES 25191 12670 Education General - City Wide General Education Fund 115 General Education Fund Miscellaneous Charges 57405 Medicare 57940 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 Carter G Woodson South Elementary School Control Accounts/Compensation - City Wide 26541 Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Walter Payton College Preparatory High School 70020 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 25541 William K New Sullivan Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Daniel C Beard Elementary School 12690 Consolidated Pointer Line Unit 30051 General Education Fund General Education Fund 115 115 51500 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** General Salary S Bkt 119027 **Prek Instruction** 290001 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

26301 Ronald E McNair Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$1,660

1096. Transfer from Grant Funded Programs Office - City Wide to Christ The King Lutheran

Nonpublic Inst. & Supp. Serv. - Catholic

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69462 12625 Christ The King Lutheran NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

430254

Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,660

430251

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: Transfer To: 22971 Arthur Dixon Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,661

1098. Transfer from Mahalia Jackson Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26651 Mahalia Jackson Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Hiram H Belding Elementary School Education General - City Wide 22221 12670 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

1100. Transfer from Columbia Explorers Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:20071Columbia Explorers Elementary Academy12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 23001 John C Dore Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57405 Medicare 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 22871 Everett McKinley Dirksen Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24661 Louis Nettelhorst Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt 119027 **Prek Instruction** 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: 46061 Northside College Preparatory High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 24771 Oriole Park Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12691 23021 Thomas Drummond Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide St Constance School 12625 69082 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430251 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69321 Our Savior Lutheran School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 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 To: Transfer From: Lorenz Brentano Math & Science Academy ES Education General - City Wide 22311 12670 General Education Fund General Education Fund 115 115 57405 Medicare 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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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: Transfer To: 12150 Capital/Operations - City Wide 46321 Lincoln Park High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 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 To: Transfer From: Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 140505 Culinary Arts 140505 **Culinary Arts** Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

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: Transfer To: John W Cook Elementary School 22801 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69314 Joan Dachs Bais Yaakov Elem NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390007 Nonpublic Community Parent Involvement 370004 Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: Ernst Prussing Elementary School 12691 Control Accounts/Compensation - City Wide 25031 Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

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: Transfer To: 23371 William C. Goudy Technology Academy 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: Transfer From: 25621 George W Tilton Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide Chicago High School for the Arts (ChiArts) 12150 63051 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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

24641 Henry H Nash Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$1.682

1119. Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

Transfer To: Transfer From: Brian Piccolo Elementary Specialty School Education General - City Wide 24781 12670 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119004 Other General Charges 119027 Prek Instruction Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

24441 Emmett Louis Till Math and Science Academy 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP 57205 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To:

10890 Arts 25591 Douglas Taylor Elementary School 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 071984 Ingenuity Csf12 2020-2021 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: Transfer To: 10890 23671 Phoebe Apperson Hearst Elementary School

School Special Income Fund School Special Income Fund 124 124 53405 57915 Miscellaneous - Contingent Projects Commodities - Supplies Grants-Citywide Misc Fndtns 113090 113090 Grants-Citywide Misc Fndtns Ingenuity Csf12 2020-2021 071984 Ingenuity Csf12 2020-2021 071984

Amount: \$1,683

1123. Transfer from John J Audubon Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

23881

Transfer From: Transfer To: 22091 John J Audubon Elementary School 12670 Education General - City Wide

General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Paul Cuffe Math-Science Technology Academy ES 12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

1125. Transfer from Charles S Brownell Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22361 Charles S Brownell Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115

57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$1,686

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

Rationale: Cleaning ESSER

Transfer To: Transfer From:

22721 Frederic Chopin Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

22791 Christopher Columbus Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,687

Transfer from Norwood Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24711 Norwood Park Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges

000006

Preschool For All (Locally Funded)

119027 Prek Instruction 119004 Other General Charges

Amount: \$1.687

Transfer from Manuel Perez Elementary School to Education General - City Wide

000006 Preschool For All (Locally Funded)

Rationale: Cleaning ESSER

Transfer To: Transfer From: Manuel Perez Elementary School 12670 22861

Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 25951 Richard J Daley Elementary Academy 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51500 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12691 24151 Leslie Lewis Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: John T McCutcheon Elementary School 26201 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 51071 Wells Community Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 69115 Northside Cath Academy 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 228958 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

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: Transfer To: 24011 Pablo Casals Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$1,694

1136. 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: Transfer To: 12690 Consolidated Pointer Line Unit 26751 Johnnie Colemon Elementary Academy General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

Amount: \$1,694

1137. Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22371 Edward A Bouchet Math & Science Academy ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,696

1138. Transfer from Pre-K - 12 Curriculum to Arthur E Canty Elementary School

Rationale: Libraries Grant funds for schools

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 22541 Arthur E Canty Elementary School Miscellaneous Federal. State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) Libraries - Curriculum 221216 Libraries - Curriculum 221216 380124 School District Library Grant 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 To: Transfer From: Velma F Thomas Early Childhood Center 12670 Education General - City Wide 26891 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

1140. Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23831 Oliver Wendell Holmes Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 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: Transfer To: 12691 53021 Paul Laurence Dunbar Career Academy High School Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Ida B Wells Preparatory Elementary Academy 24811 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer Pensions - Employee, ESP 51330 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 22071 New Field Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009506 **Asset Management Repairs** 009517 000000 Default Value 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 To: Transfer From: Early College and Career - City Wide 47081 Friedrich W von Steuben Metropolitan Science HS 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 141501 Cte - Project Lead The Way 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

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:Transfer To:25021William H Prescott Elementary School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund57210Pensions - ESP Employer51330Benefits Pointer

256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24881 Washington Irving Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Johann W von Goethe Elementary School 23341 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

trocorrect to the (Ecouny Fundou)

Amount: \$1,702

1148. Transfer from William P Gray Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23401 William P Gray Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Phoebe Apperson Hearst Elementary School 12691 Control Accounts/Compensation - City Wide 23671 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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1150. Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:31181Francis W Parker Elementary Community Academy12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 31251 Thomas J Higgins Elementary Community Academy Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$1,707

1152. Transfer from John Whistler Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: John Whistler Elementary School 25831 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Christian Ebinger Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Food Service General Salary S Bkt 256009 290001 000000 Default Value 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: Transfer To: William G Hibbard Elementary School 12690 Consolidated Pointer Line Unit 23801 General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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1155. Transfer from Anna R. Langford Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22841 Anna R. Langford Community Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges

000006

Preschool For All (Locally Funded)

119027 Prek Instruction 119004 Other General Charges

Amount: \$1,709

Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide

000006 Preschool For All (Locally Funded)

Rationale: Cleaning ESSER

Transfer To: Transfer From:

25241 Jonathan Y Scammon Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

22811 Jordan Elementary Community School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24991 Laura S Ward Elementary School 12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP 57205 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001

000000 Default Value 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: Transfer To: Albany Park Multicultural Academy 12691 Control Accounts/Compensation - City Wide 32011

Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt Default Value

000000 Default Value 000000

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: Transfer To: 23581 John Harvard Elementary School of Excellence 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12690 24221 Henry D Lloyd Elementary School Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Jesse Owens Elementary Community Academy 23351 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer 57210 Pensions - ESP Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: Joseph Lovett Elementary School 12691 Control Accounts/Compensation - City Wide 24241 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

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: Transfer To: 22251 South Shore Fine Arts Academy 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 22041 Louisa May Alcott College Preparatory ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Roswell B Mason Elementary School 24381 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 26281 Henry O Tanner Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Helen M Hefferan Elementary School 12691 Control Accounts/Compensation - City Wide 23711 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

1170. Transfer from Arthur R Ashe Elementary School to Education General - City Wide

000006 Preschool For All (Locally Funded)

Rationale: Cleaning ESSER

Transfer From:Transfer To:26191Arthur R Ashe Elementary School12670Education General - City Wide115General Education Fund115General Education Fund

57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

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

Transfer To:

12691 Control Accounts/Compensation - City Wide

000006

Preschool For All (Locally Funded)

312Lunchroom Fund312Lunchroom Fund57210Pensions - ESP Employer51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default 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:Transfer To:11385Early Childhood Development - City Wide23771Theodore Herzl Elementary School362Early Childhood Development362Early Childhood Development53405Commodities - Supplies53405Commodities - Supplies

111048 Early Childhood 3-4 119027 Prek Instruction 376677 State Preschool For All Age 3-5 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: Transfer To: 23581 John Harvard Elementary School of Excellence 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt 119027 **Prek Instruction** 290001

000006 Preschool For All (Locally Funded) 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:Transfer To:23201Fernwood Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges

119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 24781 Brian Piccolo Elementary Specialty School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57205 Pensions - Employee, ESP 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: Transfer From: 25841 Eli Whitney Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Mildred I Lavizzo Elementary School 25671 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24891 Helen Peirce International Studies ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Pensions - Employee, ESP 57205 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69158 St John Fisher School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

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: Transfer To: 22161 Perkins Bass Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 63021 Plato Learning Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256009 Food Service 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Friedrich L. Jahn Elementary of the Fine Arts 23921 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 23001 John C Dore Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 51330 Benefits Pointer 290001 General Salary S Bkt **Prek Instruction** 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide 69372 Holy Trinity High School B 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

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: Transfer To:

24311 George Manierre Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$1,743

1186. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24771Oriole Park Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57205Pensions - Employee, ESP57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:22501Michael M Byrne Elementary School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund

57205Pensions - Employee, ESP51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default 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:Transfer To:12150Capital/Operations - City Wide24731William B Ogden Elementary School

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1.745

1189. Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

Carrie Jacobs Bond Elementary School Education General - City Wide 25941 12670 General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges 119004 Other General Charges 119027 Prek Instruction

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

1190. Transfer from John H Hamline Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:23511John H Hamline Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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 To: Transfer From: 30141 Mary E Courtenay Elementary Language Arts Center 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 52100 Career Service Salaries - Regular Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Jonathan Burr Elementary School 22471 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 26591 Medgar Evers Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: James R Doolittle Jr Elementary School 12691 Control Accounts/Compensation - City Wide 22991 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

1195. Transfer from Safety and Security - City Wide to Information & Technology Services

Rationale: 50 chargers for Crossing Guard Cell Phones SCTASK0723450

Transfer From: Transfer To:

10615 Safety and Security - City Wide 12510 Information & Technology Services

210 Workers' & Unemployment Compensation/Tort 210 Workers' & Unemployment Compensation/Tort

55005 Property - Equipment 54405 Services - Telephone & Telegraph 254605 School Safety Services 254501 Telecom (Non E-Rate)

254605 School Safety Services 254501 Telecom (Non 000000 Default Value 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: Transfer To:

12691 Christian Fenger Academy High School Control Accounts/Compensation - City Wide 46111 Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$1,752

1197. Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

29021Burnside Elementary Scholastic Academy12670Education General - City Wide115General Education Fund115General Education Fund57210Pensions - ESP Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Amount: \$1.753

1199. Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

Leif Ericson Elementary Scholastic Academy Education General - City Wide 29051 12670 General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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1200. Transfer from Michael Faraday Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:24371Michael Faraday Elementary School12670Education General - City Wide115General Education Fund115General Education Fund

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 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

000006 Preschool For All (Locally Funded)

Rationale: Cleaning ESSER

Transfer From: Transfer To:

23061 George W Curtis Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
112501 Teacher Assistant Credentials
112670 Education General - City Wide
General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:23591Helge A Haugan Elementary School12670Education General - City Wide115General Education Fund115General Education Fund

57405Medicare57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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1205. Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:23411Josefa Ortiz De Dominguez Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57210Pensions - ESP Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide 22261 James G Blaine Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009506 **Asset Management Repairs** 000000 000000 Default Value 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: Transfer To: Carrie Jacobs Bond Elementary School 25941 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 26281 Henry O Tanner Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt 119027 **Prek Instruction** 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: Walter L Newberry Math & Science Academy ES 12691 Control Accounts/Compensation - City Wide 29231 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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:Transfer To:26861Uplift Community High School12691Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$1,763

1211. Transfer from James Weldon Johnson Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:26231James Weldon Johnson Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Woodlawn Community Elementary School 23631 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 69140 Immaculate Conception School (Talcott) Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 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: **Transfer To:** Grant Funded Programs Office - City Wide 69450 Chicago SDA Academy 12625 358 358 Title IV Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Christian) 228958 228952 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

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: Transfer To: 23451 Walter Q Gresham Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12691 29191 Inter-American Elementary Magnet School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Consolidated Pointer Line Unit 23791 Agustin Lara Elementary Academy 12690 General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Martha Ruggles Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: Ole A Thorp Elementary Scholastic Academy 12691 Control Accounts/Compensation - City Wide 29301 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

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: Transfer To: 24571 Donald Morrill Math & Science Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Charles Sumner Math & Science Community Acad ES 12691 Control Accounts/Compensation - City Wide 31221 Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: William Penn Elementary School 24911 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: Dr. Martin L. King Jr Academy of Social Justice 12691 Control Accounts/Compensation - City Wide 26371 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

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: Transfer To: 12150 Capital/Operations - City Wide 23101

Edward K Ellington Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,774

Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From:

Cesar E Chavez Multicultural Academic Center ES 12670 Education General - City Wide 25151 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57405 Medicare 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: John M Harlan Community Academy High School 51021 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund

Pensions - Employee, ESP Benefits Pointer 51330 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,776

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: Transfer To: 12150 Capital/Operations - City Wide 11951 Dodge-Garfield Park CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction

Aramark Ifm - Cip 009506 **Asset Management Repairs** 009518 000000 Default Value 000000 Default Value

Amount: \$1,779

Transfer from William F Finkl Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer To: Transfer From: William F Finkl Elementary School 12670 Education General - City Wide 23541 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

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: Transfer To: 23421 Ariel Elementary Community Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Pensions - Employee, Teacher 57135 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: Transfer From: 69510 Office of Catholic Schools 69010 Islamic Community Center of IL **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other 228958 490949 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 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: Transfer To: Ferdinand Peck Elementary School 24871 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Pensions - Employee, Teacher 51330 Benefits Pointer 57135 Early Childhood - Community Services 300006 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,780

1233. Transfer from Alexander Hamilton Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 23501 Alexander Hamilton Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 231401 002239 Internal Accounts Book Transfers 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 To: Transfer From: Alexander Graham Elementary School 12670 Education General - City Wide 23391 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

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: Transfer To: 29391 Sir Miles Davis Magnet Elementary Academy 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: Transfer From: 25921 Ella Flagg Young Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Education General - City Wide John C Coonley Elementary School 22821 12670 School Special Income Fund 124 School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 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: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 25351 Jesse Sherwood Elementary School programs 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 57940 Miscellaneous Charges 54125 125023 Stem - Extended Student Learning 119016 Mathematics 000920 High School Strategy 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: Transfer To: Laughlin Falconer Elementary School 12670 Education General - City Wide 23151 115 General Education Fund 115 General Education Fund Pensions - ESP Employer 57940 Miscellaneous Charges 57210 **Prek Instruction** Other General Charges 119027 119004 Preschool For All (Locally Funded) 000006 000006 Preschool For All (Locally Funded)

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69179 Interculture Montessori Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370002 Ecia-Plant Operation-Nonpublic 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 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: Transfer To: John Palmer Elementary School 12691 Control Accounts/Compensation - City Wide 24821 Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: John T McCutcheon Elementary School 26201 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24571 Donald Morrill Math & Science Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Charles S Brownell Elementary School 12691 Control Accounts/Compensation - City Wide 22361 Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

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: Transfer To: 25661 Mark Twain Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: Transfer From: 23541 William F Finkl Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Louis Pasteur Elementary School 24851 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 29261 Edgar Allan Poe Elementary Classical School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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

Capital/Operations - City Wide 24471 James B McPherson Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$1,791

Transfer From:

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: Transfer To: 49081 Jacqueline B Vaughn Occupational High School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12691 Alexander Graham Bell Elementary School Control Accounts/Compensation - City Wide 22231 Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: William T Sherman Elementary School 25341 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,792

Transfer From:

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

23441 John Milton Gregory Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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 To: Transfer From: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Police And Fire Training - Voc 140060 140060 Police And Fire Training - Voc Chicago Police And Fire Academy Training Program 100398 Chicago Police And Fire Academy Training Program 100398

1255. Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:24781Brian Piccolo Elementary Specialty School12670Education General - City Wide115General Education Fund115General Education Fund57405Medicare57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 26051 Dvorak Technology Academy Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: John T Pirie Fine Arts & Academic Center ES 24971 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,796

1258. Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 29341 Jensen Elementary Scholastic Academy 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 231401 002239 Internal Accounts Book Transfers 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: Transfer To: 12150 Capital/Operations - City Wide 41051 Michele Clark Academic Prep Magnet High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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: Transfer To: 31121 Thomas A Hendricks Elementary Community Academy 12691 Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund57210Pensions - ESP Employer51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default 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: Transfer To:

Capital/Operations - City Wide 12150 29371 Albert R Sabin Elementary Magnet School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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

Transfer To:
24961 Josiah Pickard Elementary School

422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value
422 CIP Series 2021A
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: Transfer To:

Cyrus H McCormick Elementary School Education General - City Wide 24431 12670 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

1265. Transfer from Student Support and Engagement to Bronzeville Classical ES

Rationale: Bronzeville K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To: 11371 Student Support and Engagement 26181 Bronzeville Classical ES 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 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 To: Transfer From: Student Support and Engagement 24641 Henry H Nash Elementary School 11371 General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 000000 Default Value 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: Transfer To: Student Support and Engagement 11371 29261 Edgar Allan Poe Elementary Classical School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Christian Ebinger Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: **Transfer To:** Office of Catholic Schools 69375 Josephinum High School 69510 **ELL & Bilingual Programs** 356 ELL & Bilingual Programs 356 54125 Services - Professional/Administrative 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69257 Academy of St. Benedict the African ¿ Laflin 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - 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: Transfer To: Brighton Park Elementary School 12691 Control Accounts/Compensation - City Wide 26451 Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Edison Park Elementary School 28081 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer 57210 Pensions - ESP Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22311 Lorenz Brentano Math & Science Academy ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 51330 Benefits Pointer 290001 General Salary S Bkt **Prek Instruction** 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Josiah Pickard Elementary School 12690 Consolidated Pointer Line Unit 24961 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer **Teacher Assistant Credentials** 290001 General Salary S Bkt 112501 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69033 St Alphonsus 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - 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: Transfer To: 24891 Helen Peirce International Studies ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Workers Compensation 51330 Benefits Pointer 290001 General Salary S Bkt 119027 Prek Instruction 000006 Preschool For All (Locally Funded) 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: Consolidated Pointer Line Unit 26301 Ronald E McNair Elementary School 12690 115 General Education Fund 115 General Education Fund Pensions - Employee, Teacher 51330 Benefits Pointer 57135 General Salary S Bkt 119027 **Prek Instruction** 290001 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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

Consolidated Pointer Line Unit 30101 Rueben Salazar Elementary Bilingual Center 12690 115 General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher Benefits Pointer 51330 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Tarkington School of Excellence ES 12690 Consolidated Pointer Line Unit 26791 115 General Education Fund 115 General Education Fund Benefits Pointer Pensions - Employee, Teacher 57135 51330 General Salary S Bkt 119027 **Prek Instruction** 290001 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

1280. Transfer from Helen Peirce International Studies ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:24891Helen Peirce International Studies ES12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges180002Bilingual Esl - Elementary119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 24601 Mount Vernon Elementary School General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: 25441 Spencer Technology Academy 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer 57205 Pensions - Employee, ESP 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 25861 John Greenleaf Whittier Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: Rodolfo Lozano Bilingual & International Ctr ES 12691 Control Accounts/Compensation - City Wide 24101 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

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:		Transfer To:	
22391	Lyman A Budlong Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	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:		Transfer 1	Го:
24571	Donald Morrill Math & Science Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57135	Pensions - Employee, Teacher	57940	Miscellaneous Charges
119027	Prek Instruction	119004	Other General Charges
000006	Preschool For All (Locally Funded)	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:		Transfer 1	Transfer To:	
23731	Patrick Henry Elementary School	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: \$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:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	22921	Mariano Azuela Elementary School
	programs		
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: \$1,822

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:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	25021	William H Prescott Elementary School
	programs		
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

1290. Transfer from Bernhard Moos Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:24551 Bernhard Moos Elementary School

12670 Education General - City Wide

115General Education Fund115General Education Fund57210Pensions - ESP Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

12691 24071 John H Kinzie Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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

Transfer To:
12690 Consolidated Pointer Line Unit

115 General Education Fund 115 General Education Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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:Transfer To:26381Oliver S Westcott Elementary School12691Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To:

10850 Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115 54210 **Pupil Transportation** 53405 Commodities - Supplies Post Secondary Education 212023 Post Secondary Education 212023

000000 Default Value 000000 Default Value

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: Transfer To:

24191 Abraham Lincoln Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit 25791 Daniel Webster Elementary School General Education Fund General Education Fund 115 115 Pensions - Employee, Teacher 51330 Benefits Pointer 57135 300006 Early Childhood - Community Services 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: Charles Sumner Math & Science Community Acad ES 31221 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,827

1298. Transfer from Pilsen Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 31141 Pilsen Elementary Community Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Walt Disney Magnet Elementary School Education General - City Wide 29401 12670 General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 22411 Edmond Burke Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 300006 Early Childhood - Community Services 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$1,830

1301. Transfer from Dvorak Technology Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: 26051 Dvorak Technology Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - Employee, Teacher 57135 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Ida B Wells Preparatory Elementary Academy 24811 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Medicare 57405 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,831

Transfer From:

1303. Transfer from Calmeca 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

Calmeca Academy of Fine Arts and Dual Language 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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: **Transfer To:** Grant Funded Programs Office - City Wide 69372 Holy Trinity High School B 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54205 Travel Expense 228958 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc. 494077

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:Transfer To:12625Grant Funded Programs Office - City Wide69372Holy Trinity High School B353Title II - Teacher Quality353Title II - Teacher Quality57915Miscellaneous - Contingent Projects54205Travel Expense

228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.
 228958 Federal - Nonpublic Inst (Catholic)
 Title lia - Archdiocese Of Chgo. Suppl. Servc.
 Title lia - 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: Transfer To: Greater Lawndale High School For Social Justice 12691 Control Accounts/Compensation - City Wide 55171 Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256009 Food Service 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Crown Community Academy of Fine Arts Center ES 31041 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer 57210 Pensions - ESP Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 23561 Bret Harte Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Helen Peirce International Studies ES 12690 Consolidated Pointer Line Unit 24891 General Education Fund General Education Fund 115 115 Termination Payout of Sick & Vacation Days - Teachers 51140 51330 Benefits Pointer **Prek Instruction** 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

1310. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:23921Friedrich L. Jahn Elementary of the Fine Arts12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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 To: Transfer From: 22741 Grover Cleveland Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 51100 Teacher Salaries - Regular Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: William E Dever Elementary School 22941 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund Benefits Pointer 57135 Pensions - Employee, Teacher 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22021 Jane Addams Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP 57205 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: **Transfer To:** Grant Funded Programs Office - City Wide 69635 12625 Aunt Martha's NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 334 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 125008 430527 Neglected Programs 430527 Neglected Programs

1315. Transfer from Marquette Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:24341Marquette Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges

119027Prek Instruction119004Other General Charges000006Preschool For All (Locally Funded)000006Preschool 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

12670 Ec

23541 William F Finkl Elementary School
115 General Education Fund
115 General Education Fund
116 Pensions - Employer, Teacher
119027 Prek Instruction
119004 Education General - City Wide
General Education Fund
11904 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund57205Pensions - Employee, ESP51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund57205Pensions - Employee, ESP51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt

000000 Default Value 000000 Default Value

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: Transfer To:

12150 Capital/Operations - City Wide 24241 Joseph Lovett Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,845

1321. Transfer from John Hay Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:31111John Hay Elementary Community Academy12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges112501Teacher Assistant Credentials119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 24171 Arthur A Libby Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Oscar Mayer Magnet School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Pablo Casals Elementary School 12691 Control Accounts/Compensation - City Wide 24011 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 23751 South Loop Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Pensions - ESP Employer 57210 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 23641 Consolidated Pointer Line Unit Wendell Smith Elementary School General Education Fund General Education Fund 115 115 Pensions - Employee, Teacher 51330 Benefits Pointer 57135 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Office of Catholic Schools St Bede The Venerable School 69510 69053 **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** Services - Professional/Administrative 53405 Commodities - Supplies 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lii - Lmtd. Eng. Prf. - Nonpublic Title Iii - Lmtd. Eng. Prf. - Nonpublic 490949 490949

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: Transfer To: 66321 University of Chicago - Donoghue 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Amount: \$1.850

1329. Transfer from New Field Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer To: Transfer From: New Field Elementary School 12670 Education General - City Wide 22071 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

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: Transfer To:

46641 Richard T Crane Medical Preparatory HS 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

Amount: \$1,851

1331. Transfer from Hannah G Solomon Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

25431 Hannah G Solomon Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
12670 Education General - City Wide
General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

Edward K Ellington Elementary School 23101 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Substitutes 57940 Miscellaneous Charges 51500 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund57210Pensions - ESP Employer51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default Value

Amount: \$1.853

1334. Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

Emiliano Zapata Elementary Academy Education General - City Wide 23611 12670 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction**

000006 Preschool For All (Locally Funded) 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:

21-0526-EX1

10871	Science, Technology, Engineering, and Math (STEM)	24931	Irma C Ruiz Elementary School
	programs		
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 F	rom:	Transfer I	0:
22351	William H Brown Elementary School	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: \$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 F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69286	St Thomas The Apostle School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499805	Esser - Nonpublic Inst. & Supp. Serv Christian	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:		Transfer 1	Го:
22631	Edward E. Sadlowski Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57205	Pensions - Employee, ESP	51330	Benefits Pointer
256009	Food Service	290001	General Salary S Bkt
000000	Default Value	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:		TO:
Capital/Operations - City Wide	23051	Christian Ebinger Elementary School
CIP Series 2021A	422	CIP Series 2021A
Capitalized Construction	56310	Capitalized Construction
Asset Management Repairs	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2021A Capitalized Construction Asset Management Repairs	Capital/Operations - City Wide 23051 CIP Series 2021A 422 Capitalized Construction 56310 Asset Management Repairs 009518

1340. Transfer from Daniel S Wentworth Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:25811Daniel S Wentworth Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57210Pensions - ESP Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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 To: Transfer From: Grant Funded Programs Office - City Wide 12625 69553 Bais Yaakov High School Of Chicago Title IV 358 358 Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 440049 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049

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: Transfer To: William H Ryder Math & Science Specialty ES 25191 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 25591 Douglas Taylor Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009506 **Asset Management Repairs** 009511 000000 Default Value 000000 Default Value

Amount: \$1.860

1344. Transfer from Henry H Nash Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Henry H Nash Elementary School 12670 Education General - City Wide 24641 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22971 Arthur Dixon Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 Consolidated Pointer Line Unit 22641 Ira F Aldridge Elementary School General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Beulah Shoesmith Elementary School 25371 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22931 Charles S Deneen Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 290001 Prek Instruction General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Amos Alonzo Stagg Elementary School Education General - City Wide 26521 12670 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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

312 Lunchroom Fund

313 Lunchroom Fund

314 Lunchroom Fund

315 Lunchroom Fund

316 Lunchroom Fund

317 Lunchroom Fund

318 Lunchroom Fund

57205 Pensions - Employee, ESP 51330 Benefits Pointer
256214 Lunchroom Services 290001 General Salary S Bkt
000000 Default Value 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:24631Ronald Brown Elementary Community Academy12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund57135Pensions - Employee, Teacher51330Benefits Pointer119027Prek Instruction290001General 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

000006 Preschool For All (Locally Funded)

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22701 ODR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Salmon P Chase Elementary School 12150 22701 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To: Robert L Grimes Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$1.867

1354. Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Edward Beasley Elementary Magnet Academic Center Education General - City Wide 29321 12670 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 23621 Stephen K Hayt Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57205 Pensions - Employee, ESP 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide New Field Elementary School 12150 22071 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value 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: Transfer To: Ludwig Van Beethoven Elementary School 25931 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer Pensions - Employee, ESP 51330 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 02431 Network 3 02431 Network 3 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Early Childhood - Community Services General Salary S Bkt 300006 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: 02481 Network 8 02481 Network 8 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 300006 Early Childhood - Community Services 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

21-0526-EX1

1360. Transfer from Network 5 to Network 5

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

Transfer From: Transfer To:

02451 Network 5 02451 Network 5 General Education Fund 115 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Early Childhood - Community Services 300006 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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:
 Transfer To:

 02441
 Network 4

 115
 General Education Fund

 115
 General Education Fund

115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer51330Benefits Pointer300006Early Childhood - Community Services290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund

57210Pensions - ESP Employer51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default 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

Transfer To:
11385 Early Childhood Development - City Wide

115 General Education Fund 115 General Education Fund 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 221001 School Instructional Support Services 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To:

12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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: Transfer To: 23341 Johann W von Goethe Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 26251 Irvin C Mollison Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: James Shields Elementary School 25361 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57105 Pensions - Employer, Teacher 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22191 George Rogers Clark Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: James G Blaine Elementary School 12691 Control Accounts/Compensation - City Wide 22261 Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

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: Transfer To: Capital/Operations - City Wide 12150 23401 William P Gray Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit 25991 Joseph Brennemann Elementary School General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Robert Fulton Elementary School 23281 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - Employee, Teacher 51330 57135 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$1.881

1374. Transfer from Helen Peirce International Studies ES to Education General - City Wide

Rationale: LSC Election Funds

Transfer To: Transfer From: Helen Peirce International Studies ES 12670 Education General - City Wide 24891 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

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: Transfer To: 22031 Louis A Agassiz ES 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund Teacher Salaries - Regular 51100 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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 To: Transfer From: John C Dore Elementary School 23001 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57405 Medicare 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: James N Thorp Elementary School 25601 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 32081 Ashburn Community Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: John T Pirie Fine Arts & Academic Center ES Education General - City Wide 24971 12670 General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction**

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

1380. Transfer from Peter A Reinberg Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

25111 Peter A Reinberg Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$1,889

1381. <u>Transfer from Grant Funded Programs Office - City Wide to St Alphonsus</u>

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

Transfer To: **Transfer From:** Grant Funded Programs Office - City Wide 12625 69033 St Alphonsus Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Non-Public School Pupils Services 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Christian 499803 499805 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: Transfer To: William P Gray Elementary School 23401 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - Employee, Teacher 57135 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Capital/Operations - City Wide 29321 Edward Beasley Elementary Magnet Academic Center CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009506 **Asset Management Repairs** 009511 000000 Default Value 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: Transfer To: Edward Beasley Elementary Magnet Academic Center Capital/Operations - City Wide 29321 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

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

Transfer To:

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: \$1,890

1386. Transfer from Wildwood IB World Magnet School to Education General - City Wide

Rationale: Funds for reimbursable position per school request

Transfer To: **Transfer From:** 25881 12670 Wildwood IB World Magnet School Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 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: Transfer To: Capital/Operations - City Wide Orville T Bright Elementary School 12150 22331 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 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: Transfer To: 29281 Mark Skinner Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: William C. Goudy Technology Academy 12691 Control Accounts/Compensation - City Wide 23371 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 25811 Daniel S Wentworth Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57205 Pensions - Employee, ESP 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 23961 Joseph Jungman Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Claremont Academy Elementary School 31301 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57135 Pensions - Employee, Teacher 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24551 Bernhard Moos Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 290001 General Salary S Bkt **Prek Instruction** 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: 12150 Capital/Operations - City Wide 25601 James N Thorp Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

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: Transfer To: 12150 Capital/Operations - City Wide 24251 James Russell Lowell Elementary School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 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: Transfer To: Office of Catholic Schools 69510 69375 Josephinum High School **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional 54125 Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

000000

Default Value

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 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Consolidated Pointer Line Unit 24011 Pablo Casals Elementary School 12690 115 General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher Benefits Pointer 51330 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Louis Pasteur Elementary School 12690 Consolidated Pointer Line Unit 24851 115 General Education Fund 115 General Education Fund Pensions - Employee, ESP Benefits Pointer 57205 51330 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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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: Transfer To:

66631 YCCS-Chatham AcademyHS 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 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: Transfer To: 12691 25111 Peter A Reinberg Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$1,905

1402. Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25521 Harriet Beecher Stowe Elementary School 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24331 Horace Mann Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Chicago Military Academy High School 12691 Control Accounts/Compensation - City Wide 70070 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

1405. Transfer from Jacob Beidler Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Jacob Beidler Elementary School 12670 Education General - City Wide 22211 General Education Fund 115 General Education Fund 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded)

Amount: \$1,909

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: Transfer To: 12690 Consolidated Pointer Line Unit 22061 Phillip D Armour Elementary School General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Joyce Kilmer Elementary School 24021 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$1.910

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: Transfer To: Charles R Henderson Elementary School 12690 Consolidated Pointer Line Unit 23721 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

1410. Transfer from Oscar DePriest Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:26631Oscar DePriest Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57405Medicare57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 22691 Marvin Camras Elementary School General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 24661 Louis Nettelhorst Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 69510 Office of Catholic Schools 69197 Maternity Bvm School **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - 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: Transfer To: 27091 James Shields Middle School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 69510 Office of Catholic Schools 69197 Maternity Bym School 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 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: Transfer To: Newton Bateman Elementary School 12690 Consolidated Pointer Line Unit 22171 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 290001 General Salary S Bkt 119027 Prek Instruction 000006 Preschool For All (Locally Funded) 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: Consolidated Pointer Line Unit 24611 Wolfgang A Mozart Elementary School 12690 General Education Fund 115 115 General Education Fund 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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

Woodlawn Community Elementary School Consolidated Pointer Line Unit 23631 12690 115 General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher Benefits Pointer 51330 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: 24461 Hanson Park Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund Benefits Pointer Pensions - Employee, Teacher 57135 51330 General Salary S Bkt 111041 Arts - Elementary 290001 Preschool For All (Locally Funded) 000006 000006 Preschool For All (Locally Funded)

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:Transfer To:26351Genevieve Melody Elementary School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund57205Pensions - Employee, ESP51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default Value

Amount: \$1,919

1421. Transfer from George B McClellan Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:24421George B McClellan Elementary School12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges000006Preschool For All (Locally Funded)000006Preschool 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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69188	Urban Prairie Waldorf School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
460025	Preschool Incentive Grant	462076	Lea Flowthru Instruction - Nonpublic

Amount: \$1,920

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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

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25121	Paul Revere Elementary School	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: \$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:		Transfer 1	Transfer To:	
22331	Orville T Bright Elementary School	12690	Consolidated Pointer Line Unit	
115	General Education Fund	115	General Education Fund	
57135	Pensions - Employee, Teacher	51330	Benefits Pointer	
119027	Prek Instruction	290001	General Salary S Bkt	
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)	

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: Transfer To: 22341 Federico Garcia Lorca Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 Consolidated Pointer Line Unit 22391 Lyman A Budlong Elementary School General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57405 Medicare 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: John W Cook Elementary School 22801 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 25471 Adlai E Stevenson Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer School Administration General Salary S Bkt 290001 241014 000006 Preschool For All (Locally Funded) 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: Transfer To: Luke O'Toole Elementary School 12690 Consolidated Pointer Line Unit 24801 General Education Fund General Education Fund 115 115 51500 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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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: Transfer To: 26021 Willa Cather Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit John H Kinzie Elementary School 24071 General Education Fund General Education Fund 115 115 Pensions - Employee, Teacher 57135 51330 Benefits Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: 29271 Harriet E Sayre Elementary Language Academy 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - Employee, Teacher 57135 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,936

1433. Transfer from William C. Goudy Technology Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23371 William C. Goudy Technology Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: **Transfer To:** Grant Funded Programs Office - City Wide Hanna Sachs Bias Yaakov High School Of 12625 69141 Chicago Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Jewish) 370013 462076 Lea Flowthru Instruction - Nonpublic 462076 Lea Flowthru Instruction - Nonpublic

1435. Transfer from Thomas J Waters Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 25781 Thomas J Waters Elementary School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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 To: **Transfer From:** 12670 23961 Joseph Jungman Elementary School Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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: Transfer To: Education General - City Wide Michael M Byrne Elementary School 22501 12670 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 231401 Reform - Lsc Elections 600005 002239 Internal Accounts Book Transfers 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: Transfer To: 24431 Cyrus H McCormick Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Michele Clark Academic Prep Magnet High School 12691 Control Accounts/Compensation - City Wide 41051 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 23291 Frederick Funston Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$1,941

1441. Transfer from Northside Learning Center High School to Education General - City Wide

Rationale: LSC Election Funds

Transfer To: **Transfer From:** 49021 Northside Learning Center High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 002239 Internal Accounts Book Transfers Internal Accounts Book Transfers

Amount: \$1,941

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: Transfer To: 25181 Martha Ruggles Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - Employee, Teacher 57135 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Dewey Elementary Academy of Fine Arts 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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: **Transfer To:** Grant Funded Programs Office - City Wide 69286 St Thomas The Apostle School 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370005 Non-Public School Pupils Services 370007 Esser - Nonpublic Inst. & Supp. Serv. - Christian 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805

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: Transfer To: 31101 Ninos Heroes Elementary Academic Center 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 000006 Preschool For All (Locally Funded)

Amount: \$1,945

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: Transfer To: 12690 Consolidated Pointer Line Unit 25471 Adlai E Stevenson Elementary School General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 25071 William H Ray Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57135 Pensions - Employee, Teacher 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23261 Foster Park Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$1.950

1449. Transfer from Office of Catholic Schools to St Ailbe

Transfer From:

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

Transfer To: Office of Catholic Schools 69029 69510 St Ailbe **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 54125 Services - Professional/Administrative 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949

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: Transfer To: 69510 Office of Catholic Schools 69210 St Nicholas Cathedral School **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** 54125 Services - Professional/Administrative 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 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: Transfer To: 12690 25091 William C Reavis Math & Science Specialty ES Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Pensions - Employee, Teacher 51330 Benefits Pointer 57135 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Percy L Julian High School 46401 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 41121 Northwest Middle School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Joseph Kellman Corporate Community ES 12691 Control Accounts/Compensation - City Wide 23251 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

1455. Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Johnnie Colemon Elementary Academy 26751 12670 Education General - City Wide General Education Fund 115 General Education Fund Pensions - ESP Employer 57210 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit John Palmer Elementary School 24821 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Robert A Black Magnet Elementary School 29381 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22141 John Barry Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: **Transfer To:** Grant Funded Programs Office - City Wide 69038 St Ann School 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370003 370004 Nonpublic Instructional & Support Services Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251

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: Transfer To: 24431 Cyrus H McCormick Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund 51500 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 22181 Lillian R. Nicholson STEM Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: James Wadsworth Elementary School 25711 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,964

1463. Transfer from Brighton Park Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 26451 Brighton Park Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 231401 002239 Internal Accounts Book Transfers 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 To: Transfer From: William G Hibbard Elementary School 12670 Education General - City Wide 23801 General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 25601 James N Thorp Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 22081 George Armstrong International Studies ES General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: 24241 Joseph Lovett Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund Benefits Pointer 57135 Pensions - Employee, Teacher 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,969

1468. Transfer from Socorro Sandoval Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26721 Socorro Sandoval Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51500 Teacher Salaries - Substitutes 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: George Washington Carver Military Academy HS 12691 Control Accounts/Compensation - City Wide 46381 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

1470. Transfer from James Shields Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:25361James Shields Elementary School12670Education General - City Wide

115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

24511Ellen Mitchell Elementary School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund57210Pensions - ESP Employer51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt

000000 Default Value 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 51330 Benefits Pointer 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,973

1473. Transfer from Ashburn Community Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

32081 Ashburn Community Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

Harriet Beecher Stowe Elementary School 12670 Education General - City Wide 25521 General Education Fund General Education Fund 115 115 51500 Teacher Salaries - Substitutes 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund57205Pensions - Employee, ESP51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt

000000 Default Value 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 51330 Benefits Pointer 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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

Transfer To:
12690 Consolidated Pointer Line Unit

115 General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher 51330 Benefits Pointer

119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To:

23001 John C Dore Elementary School 12670 Education General - City Wide
115 General Education Fund 115 General Education Fund
57205 Pensions - Employee, ESP 57940 Miscellaneous Charges
119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

Joseph E Gary Elementary School 12670 Education General - City Wide 23311 General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To:

66255 ASPIRA Business and Finance 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit 22021 Jane Addams Elementary School General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer Prek Instruction 290001 General Salary S Bkt 119027

000006 Preschool For All (Locally Funded) 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: Transfer To: Hope College Preparatory High School 49091 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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 **Transfer To:**66134 Acero Charter Schools - Sor Juana Ines de la Cruz

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 54320 Student Tuition - Charter Schools

113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 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: Transfer To: Charles P Caldwell Academy of Math & Science ES 12690 Consolidated Pointer Line Unit 22511 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer **Prek Instruction** 290001 General Salary S Bkt 119027

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To:

26921 Disney II Magnet School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 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: Transfer To:

23581 John Harvard Elementary School of Excellence
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
110027 Education General - City Wide
115 General Education Fund
115 General Education Fund
115 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: James Otis Elementary School 24791 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Pensions - Employee, Teacher Benefits Pointer 57135 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23281 Robert Fulton Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 26431 Edward White Elementary Career Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

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: Transfer To: 47041 John Marshall Metropolitan High School 12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$1,992

1491. Transfer from Grant Funded Programs Office - City Wide to St Alphonsus

Title Iv, Part A - Nonpublic

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

Transfer To: Transfer From: St Alphonsus Grant Funded Programs Office - City Wide 69033 12625 Title IV 358 Title IV 358 Miscellaneous Charges 54125 Services - Professional/Administrative 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049

Title Iv, Part A - Nonpublic

Amount: \$1,993

440049

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: Transfer To: William Bishop Owen Scholastic Academy ES 29241 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 57135 Pensions - Employee, Teacher 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22991 James R Doolittle Jr Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$1.995

Transfer from South Shore Fine Arts Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: South Shore Fine Arts Academy 12670 Education General - City Wide 22251 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 31201 Parkside Elementary Community Academy 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001

000000 Default Value 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: Transfer To: Lycee Francais Grant Funded Programs Office - City Wide 12625 69575 Title IV 358 Title IV 358 Miscellaneous Charges 54125 Services - Professional/Administrative 57940 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic 440049 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: Transfer To: 69398 Resurrection High School 69028 F Xavier School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Property - Equipment 55005 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 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: Transfer To: 10890 23321 Frank L Gillespie Elementary School School Special Income Fund 124 School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 113090 113090 Grants-Citywide Misc Fndtns Grants-Citywide Misc Fndtns 071984 Ingenuity Csf12 2020-2021 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: Transfer To: Capital/Operations - City Wide 25911 Richard Yates Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

21-0526-EX1

1500. Transfer from Daniel C Beard Elementary School to Arts

Rationale: Creative Schools pullback

Transfer From:30051 Daniel C Beard Elementary School

Transfer To:
10890 Arts

124 School Special Income Fund 124 School Special Income Fund 55010 Property - Furniture 57915 Miscellaneous - Contingent Projects Grants-Citywide Misc Fndtns 113090 113090 Grants-Citywide Misc Fndtns 071984 Ingenuity Csf12 2020-2021 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: Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
115 General Education Fund
116 General Education Fund
117 Commodities - Supplies
117 Commodities - Supplies
117 Commodities - Supplies
117 Commodities - Supplies

125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 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: Transfer To: Grant Funded Programs Office - City Wide St Robert Bellarmine School 12625 69262 Title II - Teacher Quality 353 Title II - Teacher Quality 353 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

494077

Title lia - Archdiocese Of Chgo. Suppl. Servc.

494077 Title lia - 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: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Improvement Of Instruction Improvement Of Instruction 221011 221011 548049 Trio - Talent Search 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: Transfer To: Office of Catholic Schools 69247 69510 St Pius V **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

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: Transfer To: 47101 Whitney M Young Magnet High School 12150 Capital/Operations - City Wide 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 009426 All Other

Capital Project Donations - Pto/Pta/Friends Or 000054 000054 Capital Project Donations - Pto/Pta/Friends Or

Amount: \$2,000

1506. <u>Transfer from Edgebrook Elementary School to Education General - City Wide</u>

Rationale: Funds for closed reimbursable buckets

Transfer To: Transfer From: 12670 23071 Edgebrook Elementary School Education General - City Wide School Special Income Fund School Special Income Fund 124 124 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69298 St Walter School Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships 370004 Nonpublic Instructional & Support Services 370007 Nonpublic Homeschool/Other 499803 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 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: Transfer To: 12670 Education General - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 600002 Contingency For Project Expansion 221011 Improvement Of Instruction 041008 Contingency For Grant Expansion 322026 Cte Education Career Pathway

Amount: \$2,000

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: Transfer To: Carter G Woodson South Elementary School 12690 Consolidated Pointer Line Unit 26541 115 General Education Fund 115 General Education Fund Benefits Pointer Pensions - Employee, Teacher 57135 51330 General Salary S Bkt 119027 **Prek Instruction** 290001 000006 Preschool For All (Locally Funded)

000006 Preschool For All (Locally Funded)

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: Transfer To:

23221 John Fiske Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$2,000

1511. Transfer from Charles R Darwin Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22881 Charles R Darwin Elementary School
115 General Education Fund
115 General Education Fund
116 Pensions - Employee, ESP
119027 Prek Instruction
119004 Education General - City Wide
General Education Fund
11904 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund

57205 Pensions - Employee, ESP 51330 Benefits Pointer
256214 Lunchroom Services 290001 General Salary S Bkt
000000 Default Value 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: Transfer To: 25541 William K New Sullivan Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027

000006 Preschool For All (Locally Funded) 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

Transfer To:
12670 Education General - City Wide

115General Education Fund115General Education Fund57205Pensions - Employee, ESP57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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

Transfer To:

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: \$2,005

1516. Transfer from Louis Pasteur Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24851Louis Pasteur Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57205Pensions - Employee, ESP57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:26281Henry O Tanner Elementary School12670Education General - City Wide115General Education Fund115General Education Fund

57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Food Service General Salary S Bkt 256009 290001 000000 Default Value 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund57305Hospitalization & Dental Insurance - Employer51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt

000000 Default Value 000000 Default Value

1520. Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide

Rationale: Cleaning ESSER

23621

Transfer From: Transfer To: 25151 Cesar E Chavez Multicultural Academic Center ES 12670 Education General - City Wide General Education Fund 115 General Education Fund

51500 Teacher Salaries - Substitutes 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12691

Stephen K Hayt Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$2,014

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: Transfer To: John A Walsh Elementary School 25731 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115

57135 Pensions - Employee, Teacher Benefits Pointer 51330 119027 **Prek Instruction** 290001 General Salary S Bkt

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24711 Norwood Park Elementary School 12690 Consolidated Pointer Line Unit

General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$2.014

Transfer from Johann W von Goethe Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From:

Johann W von Goethe Elementary School Education General - City Wide 23341 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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

Transfer To:

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: \$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: Transfer To: Back of the Yards IB HS 12691 Control Accounts/Compensation - City Wide 46551 Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt

000000 Default Value 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: Transfer To: 25911 Richard Yates Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt

000000

Default Value

Amount: \$2,019

000000

Default Value

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: Transfer To: 23311 Joseph E Gary Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027

000006 Preschool For All (Locally Funded) 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: **Transfer To:** Grant Funded Programs Office - City Wide 69092 12625 St Edward School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 Esser - Nonpublic Inst. & Supp. Serv. - Christian 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805

1530. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 26381 Oliver S Westcott Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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: Transfer To: 12690 Consolidated Pointer Line Unit 23521 Sor Juana Ines de la Cruz ES General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Jonathan Y Scammon Elementary School 25241 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24551 Bernhard Moos Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Joseph Brennemann Elementary School 12691 Control Accounts/Compensation - City Wide 25991 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

1535. Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:29151Maria Saucedo Elementary Scholastic Academy12670Education General - City Wide115General Education Fund115General Education Fund57205Pensions - Employee, ESP57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 25401 Washington D Smyser Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Durkin Park Elementary School 26831 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - Employee, Teacher 57135 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22401 Luther Burbank Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 290001 General Salary S Bkt **Prek Instruction** 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Nathanael Greene Elementary School 12690 Consolidated Pointer Line Unit 23431 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

1540. Transfer from Agustin Lara Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Agustin Lara Elementary Academy 23791 12670 Education General - City Wide General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 Consolidated Pointer Line Unit 31061 Ralph H Metcalfe Elementary Community Academy General Education Fund General Education Fund 115 115 Pensions - Employee, Teacher 57135 Benefits Pointer 51330 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: William Penn Elementary School 24911 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57135 Pensions - Employee, Teacher 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22731 Henry Clay Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Thomas Hoyne Elementary School 12690 Consolidated Pointer Line Unit 23871 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

1545. Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

119027

Prek Instruction

Transfer From:Transfer To:22341Federico Garcia Lorca Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51500Teacher Salaries - Substitutes57940Miscellaneous Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

119004

Other General Charges

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:Transfer To:25751James Ward Elementary School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund

57210 Pensions - ESP Employer 51330 Benefits Pointer
256214 Lunchroom Services 290001 General Salary S Bkt

000000 Default Value 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

Transfer To:
12670 Education General - City Wide

115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:69510Office of Catholic Schools69139Immaculate Conception School356ELL & Bilingual Programs356ELL & Bilingual Programs

530 ELE & Billingual Frograms
54125 Services - Professional/Administrative
54505 Seminar, Fees, Subscriptions, Professional

Memberships

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic 1 Title Iii - Lmtd. Eng. Prf. - Nonpublic 1 Title Iii - Lmtd. Eng. Prf. - Nonpublic 1 Title Iii - Lmtd. Eng. Prf. - Nonpublic 1 Title Iii - Lmtd. Eng. Prf. - Nonpublic 1 Title Iii - Lmtd. Eng. Prf. - Nonpublic Inst (Catholic) 1 Title Iii - Lmtd. Eng. Prf. - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 1 Title Iii - Lmtd. Eng. Prf. - Nonpublic Inst (Catholic) 1 Title Iii - Lmtd. Eng. Prf. - Nonpublic Inst (Catholic) 1 Title Iii - Lmtd. Eng. Prf. - Nonpublic Inst (Catholic) 1 Title Iii - Lmtd. Eng. Prf. - Nonpublic Inst (Catholic) 1 Title Iii - Lmtd. Eng. Prf. - Nonpublic Inst (Catholic) 1 Title Iii - Lmtd. Eng. Prf. - Nonpublic Inst (Catholic) 1 Title Iii - Lmtd. Eng. Prf. - Nonpublic Inst (Catholic) 1 Title Iii - Lmtd. Eng. Prf. - Nonpublic Inst (Catholic) 1 Title Iii - Lmtd. Eng. Prf. - Nonpublic Inst (Catholic) 1 Title Iii - Lmtd. Eng. Prf. - Nonpublic Inst (Catholic) 1 Title Iii - Lmtd. Eng. Prf. - Nonpublic Inst (Catholic) 1 Title Iii - Lmtd. Eng. Prf. - Nonpublic Inst (Catholic) 1 Title Iii - Lmtd. Eng. Prf. - Nonpublic Inst (Catholic) 1 Title III - Lmtd. Eng. Prf. - Nonpublic Inst (Catholic) 1 Title III - Lmtd. Eng. Prf. - Nonpublic Inst (Catholic) 1 Title III - Lmtd. Eng. Prf. - Nonpublic Inst (Catholic) 1 Title III - Lmtd. Eng. Prf. - Nonpublic Inst (Catholic) 1 Title III - Lmtd. Eng. Prf. - Nonpublic Inst (Catholic) 1 Title III - Lmtd. Eng. Prf. - Nonpublic Inst (Catholic) 1 Title III - Lmtd. Eng. Prf. - Nonpublic Inst (Catholic) 1 Title III - Lmtd. Eng. Prf. - Nonpublic Inst (Catholic) 1 Title III - Lmtd. Eng. Prf. - Nonpublic Inst (Catholic) 1 Title III - Lmtd. Eng. Prf. - Nonpublic Inst (Catholic) 1 Title III - Lmtd. Eng. Prf. - Nonpublic Inst (Catholic) 1 Title III - Lmtd. Eng. Prf. - Nonpublic Inst (Catholic) 1 Title III - Lmtd. Eng. Prf. - Nonpublic Inst (Catholic) 1 Title III - Lmtd. Eng. - Nonpublic Inst (Catholic) 1 Title III - Lmtd. Eng.

Amount: \$2,040

1549. Transfer from Louis A Agassiz ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

Louis A Agassiz ES 12670 Education General - City Wide 22031 115 General Education Fund 115 General Education Fund Pensions - Employer, Teacher 57940 Miscellaneous Charges 57105 Other General Charges 119027 **Prek Instruction** 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

21-0526-EX1

1550. Transfer from Medgar Evers Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:26591 Medgar Evers Elementary School

Transfer To:

12670 Education General - City Wide

115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

12691 22871 Everett McKinley Dirksen Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$2,045

1552. Transfer from Mark Twain Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

25661Mark Twain Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 25111 Peter A Reinberg Elementary School 12510 Information & Technology Services General Education Fund 115 115 General Education Fund 55005 Property - Equipment 54125 Services - Professional/Administrative 119015 Reading 266410 Cps @ Work Initiative Student Based Budgeting

000575

Student Based Budgeting

Amount: \$2,050

000575

Transfer from Capital/Operations - City Wide to George Washington High School 1556.

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46331 ROF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46331 George Washington High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$2,050

Transfer from William E Dever Elementary School to Information & Technology Services

Rationale: Kronos machine installation

Transfer From: Transfer To: William E Dever Elementary School 22941 12510 Information & Technology Services General Education Fund General Education Fund 115 115 54125 Miscellaneous Charges Services - Professional/Administrative 57940 119035 Other Instruction Purposes - Miscellaneous 266410 Cps @ Work Initiative 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$2,050

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: Transfer To: 22291 Myra Bradwell Communications Arts & Sciences ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP 57205 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$2.053

Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit 1559.

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

Transfer From: Transfer To: William J Onahan Elementary School 12690 Consolidated Pointer Line Unit 24761 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 30121 Wilma Rudolph Elementary Learning Center 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 Consolidated Pointer Line Unit 22251 South Shore Fine Arts Academy General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 52100 Career Service Salaries - Regular Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

Amount: \$2,055

1562. Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Ida B Wells Preparatory Elementary Academy 24811 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Medicare 57940 Miscellaneous Charges 57405 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24951 Marcus Moziah Garvey Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Crown Community Academy of Fine Arts Center ES 12690 Consolidated Pointer Line Unit 31041 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69612 Ravenswood Baptist Christian School Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370002 Ecia-Plant Operation-Nonpublic 370004 Nonpublic Instructional & Support Services Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499807 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: Transfer To: 12690 Consolidated Pointer Line Unit 25491 Dunne Technology Academy General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher Benefits Pointer 51330 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide 12150 28081 Edison Park Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: 23911 Edward N Hurley Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer **Prek Instruction** 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Frank I Bennett Elementary School 12690 Consolidated Pointer Line Unit 22241 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Thomas Chalmers Specialty Elementary School 22671 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$2,065

1571. Transfer from Calmeca 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: Transfer To: 12690 Consolidated Pointer Line Unit Calmeca Academy of Fine Arts and Dual Language 26821 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: John Whistler Elementary School 25831 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - Employer, Teacher 57105 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23451 Walter Q Gresham Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: **DeWitt Clinton Elementary School** 12690 Consolidated Pointer Line Unit 22751 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 26731 Barbara Vick Early Childhood & Family Center 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51500 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: Transfer From: 24891 Helen Peirce International Studies ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 57605 Workers Compensation Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027

000006 Preschool For All (Locally Funded) 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: Transfer To: Amos Alonzo Stagg Elementary School 26521 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24731 William B Ogden Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 290001 General Salary S Bkt **Prek Instruction** 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Charles R Darwin Elementary School 12691 Control Accounts/Compensation - City Wide 22881 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To:

25071 William H Ray Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Richard J Oglesby Elementary School 24741 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Stephen F Gale Elementary Community Academy 31081 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer Pensions - ESP Employer 51330 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22311 Lorenz Brentano Math & Science Academy ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Tarkington School of Excellence ES 12670 Education General - City Wide 26791 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

1585. Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Education General - City Wide 31221 Charles Sumner Math & Science Community Acad ES 12670 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 000006 Preschool For All (Locally Funded) 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 To: Transfer From: 12670 Marine Leadership Academy at Ames Education General - City Wide 41111 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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: Transfer To: Columbia Explorers Elementary Academy 20071 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Pensions - ESP Employer 51330 Benefits Pointer 57210 121401 Early Childhood Special Education Pre-K 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24781 Brian Piccolo Elementary Specialty School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Martha Ruggles Elementary School 12670 Education General - City Wide 25181 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 23551 Sharon Christa McAuliffe Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: **Transfer To:** Grant Funded Programs Office - City Wide 69171 Christian STEM Scholars Academy 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - 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: Transfer To: Alexander Graham Elementary School 23391 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 25951 Richard J Daley Elementary Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide Chicago Westside Christian 12625 69238 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Contingency For Project Expansion 370007 Nonpublic Homeschool/Other 600002 499810 Digital Equity Grant - Nonpublic - Catholic 499812 Digital Equity Grant - Nonpublic - Christian

1595. Transfer from Ariel Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23421 Ariel Elementary Community Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: John J Pershing Elementary Humanities Magnet 12691 Control Accounts/Compensation - City Wide 29251 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$2,083

1597. Transfer from Pulaski International School of Chicago to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 31211 Pulaski International School of Chicago 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 46191 Kelvyn Park High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Amount: \$2.084

1599. Transfer from Lyman A Budlong Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Lyman A Budlong Elementary School 12670 Education General - City Wide 22391 General Education Fund General Education Fund 115 115 51140 Termination Payout of Sick & Vacation Days - Teachers 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

21-0526-EX1

1600. Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

25861John Greenleaf Whittier Elementary School12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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 **Transfer To:**29181 James E McDade Elementary Classical School

124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 071984 Ingenuity Csf12 2020-2021 071984 Ingenuity Csf12 2020-2021

Amount: \$2,086

1602. Transfer from James E McDade Elementary Classical School to Arts

Rationale: Creative Schools

Transfer From:Transfer To:29181James E McDade Elementary Classical School10890Arts

124 School Special Income Fund 124 School Special Income Fund 57915 55005 Property - Equipment Miscellaneous - Contingent Projects 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns Ingenuity Csf12 2020-2021 071984 Ingenuity Csf12 2020-2021 071984

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: Transfer To:

12010 **Nutrition Support Services** 12010 **Nutrition Support Services** Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Amount: \$2.087

1604. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

James G Blaine Elementary School 12670 Education General - City Wide 22261 General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges Prek Instruction 119004 119027 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 26371 Dr. Martin L. King Jr Academy of Social Justice 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: Transfer From: 24891 Helen Peirce International Studies ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Termination Payout of Sick & Vacation Days - Teachers Miscellaneous Charges 51140 Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Charles S Brownell Elementary School 22361 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22131 Alice L Barnard Computer Math & Science Ctr ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Donald Morrill Math & Science Elementary School Education General - City Wide 24571 12670 General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22201 Jean Baptiste Beaubien Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 Consolidated Pointer Line Unit 23221 John Fiske Elementary School General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 300006 Early Childhood - Community Services 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Asa Philip Randolph Elementary School 29111 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - Employee, Teacher 57135 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide Lunchroom Fund Lunchroom Fund 312 312 57505 **Unemployment Compensation** 51330 Benefits Pointer Food Service General Salary S Bkt 256009 290001 000000 Default Value 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: Transfer To: Charles G Hammond Elementary School 12690 Consolidated Pointer Line Unit 23531 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69188 Urban Prairie Waldorf School Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370002 Ecia-Plant Operation-Nonpublic 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69158 St John Fisher School Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional 57915 Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - 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: Transfer To: 23871 Thomas Hoyne Elementary School 10890 General Education Fund 115 115 General Education Fund 53405 Commodities - Supplies 57940 Miscellaneous Charges 230010 Administrative Support 113035 All City Arts K-12 Default Value 004124 Fine And Performing Arts 000000

Amount: \$2,100

Transfer From:

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

Office of Catholic Schools 69336 69510 Lutheran Education Foundation 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

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: Transfer To: Theodore Herzl Elementary School Control Accounts/Compensation - City Wide 23771 12691 312 Lunchroom Fund 312 Lunchroom Fund Pensions - ESP Employer 51330 Benefits Pointer 57210 Food Service General Salary S Bkt 256009 290001 000000 Default Value 000000 Default Value

1620. Transfer from Arthur Dixon Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:22971 Arthur Dixon Elementary School

Transfer To:
12670 Education General - City Wide

115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

12691 26591 Medgar Evers Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,106

1622. Transfer from Mount Vernon Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24601Mount Vernon Elementary School12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 23461 Robert L Grimes Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027

000006 Preschool For All (Locally Funded) 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: Transfer To:

26701 Fairfield Elementary Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

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: Transfer To:

31111 John Hay Elementary Community Academy 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$2,110

Transfer from Student Support and Engagement to Jesse Sherwood Elementary School

Rationale: Sherwood K 8 OST Award Program Staffing Award 25

Transfer To: **Transfer From:** Student Support and Engagement 25351 Jesse Sherwood Elementary School 11371 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940

Miscellaneous Charges 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 000000 Default Value K-* Ost Award Program

Amount: \$2,112

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: Transfer To: Student Support and Engagement 11371 24811 Ida B Wells Preparatory Elementary Academy

General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$2,112

Transfer from Student Support and Engagement to George Manierre Elementary School

Rationale: Manierre K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To: Student Support and Engagement 24311 George Manierre Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$2.112

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 To: Transfer From: Student Support and Engagement 22511 Charles P Caldwell Academy of Math & Science ES 11371

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt Default Value 000675 K-* Ost Award Program

000000

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: Transfer To:

Student Support and Engagement 11371 26281 Henry O Tanner Elementary School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value 000675 000000 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

Default Value

Transfer To: Transfer From: 25621 Student Support and Engagement George W Tilton Elementary School 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 320020 Other After Schools Programs 290001 General Salary S Bkt

000675

K-* Ost Award Program

Amount: \$2,112

000000

1632. Transfer from Student Support and Engagement to Jesse Sherwood Elementary School

Rationale: Sherwood K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To: 11371 Student Support and Engagement 25351 Jesse Sherwood Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value 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: Transfer To: Student Support and Engagement 24811 Ida B Wells Preparatory Elementary Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 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 To: Transfer From: William E Dever Elementary School 12670 Education General - City Wide 22941 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

1635. Transfer from Ronald E McNair Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26301 Ronald E McNair Elementary School 12670 Education General - City Wide

General Education Fund General Education Fund 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$2,114

Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:**

24631 Ronald Brown Elementary Community Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$2,114

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: Transfer To: NLCP - CHRISTIANA HS 66091 12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer 57210 Pensions - ESP Employer 51330 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,117

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: Transfer To: 22371 Edward A Bouchet Math & Science Academy ES 12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 Default Value

000000 Default Value 000000

Amount: \$2.119

Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit 1639.

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

Transfer From: Transfer To:

John Hay Elementary Community Academy 12690 Consolidated Pointer Line Unit 31111 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 25331 Arnold Mireles Elementary Academy 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 24671 Florence Nightingale Elementary School General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer **Teacher Assistant Credentials** 290001 General Salary S Bkt 112501 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Rudyard Kipling Elementary School 24081 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: George B Swift Elementary Specialty School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Agustin Lara Elementary Academy 12691 Control Accounts/Compensation - City Wide 23791 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

1645. Transfer from John Hay Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: John Hay Elementary Community Academy 12670 Education General - City Wide 31111 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 George Washington Elementary School Control Accounts/Compensation - City Wide 25771 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Eliza Chappell Elementary School 22681 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,125

1648. Transfer from Wendell Smith Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23641 Wendell Smith Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** Ira F Aldridge Elementary School 12670 Education General - City Wide 22641 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 47051 Gwendolyn Brooks College Preparatory Academy HS 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Manley Career Academy High School 12691 Control Accounts/Compensation - City Wide 53111 Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69199 St Matthias School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement Nonpublic Inst. & Supp. Serv. - Catholic 430251 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69199 St Matthias School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390007 Nonpublic Community Parent Involvement 370004 Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: James Weldon Johnson Elementary School 12691 Control Accounts/Compensation - City Wide 26231 Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To:

22621 George Washington Carver Primary School 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: \$2,128

1656. Transfer from Wilma Rudolph Elementary Learning Center to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:30121Wilma Rudolph Elementary Learning Center12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges

119027Prek Instruction119004Other General Charges000006Preschool For All (Locally Funded)000006Preschool For All (Locally Funded)

Amount: \$2,129

1657. Transfer from Martha Ruggles Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25181 Martha Ruggles Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57105 Pensions - Employer, Teacher 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23961 Joseph Jungman Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Adam Clayton Powell Paideia Community Academy ES 12690 Consolidated Pointer Line Unit 26291 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22771 Edward Coles Elementary Language Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$2,142

1661. Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: 29391 Sir Miles Davis Magnet Elementary Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69314 Joan Dachs Bais Yaakov Elem 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Jewish 430251 430255

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: Transfer To: 23411 Josefa Ortiz De Dominguez Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Walter Henri Dyett High School for the Arts 12691 Control Accounts/Compensation - City Wide 46681 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

1665. Transfer from John Fiske Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:23221 John Fiske Elementary School

Transfer To:
12670 Education General - City Wide

115General Education Fund115General Education Fund57210Pensions - ESP Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

23881Paul Cuffe Math-Science Technology Academy ES12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund57105Pensions - Employer, Teacher51330Benefits Pointer119027Prek Instruction290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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:Transfer To:31301Claremont Academy Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges

119027Prek Instruction119004Other General Charges000006Preschool For All (Locally Funded)000006Preschool 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: Transfer To: 22991 James R Doolittle Jr Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12150 Capital/Operations - City Wide 23301 John W Garvy Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip

000000

Default Value

000000 Default Value

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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Cyrus H McCormick Elementary School 12691 Control Accounts/Compensation - City Wide 24431 Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Austin College and Career Academy High School 46621 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24531 James Monroe Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 290001 General Salary S Bkt **Prek Instruction** 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Wendell Phillips Academy High School 12691 Control Accounts/Compensation - City Wide 46261 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

1675. Transfer from Robert Fulton Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23281 Robert Fulton Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115

57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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 To: Transfer From:

22191 George Rogers Clark Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: William C Reavis Math & Science Specialty ES 25091 12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer Pensions - ESP Employer 51330 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 23151 Laughlin Falconer Elementary School 12690

Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt 119027 **Prek Instruction** 290001

000006 Preschool For All (Locally Funded) 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: Transfer To:

12150 Capital/Operations - City Wide 24721 West Park Elementary Academy CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value

000000 Default Value

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69056 Blessed Agnes School Title II - Teacher Quality Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

Amount: \$2,160

1681. Transfer from Joseph Brennemann Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Joseph Brennemann Elementary School 12670 Education General - City Wide 25991 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 23161 James B Farnsworth Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Benefits Pointer Pensions - Employer, Teacher 57105 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 55161 Daniel Hale Williams Prep School of Medicine 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Sir Miles Davis Magnet Elementary Academy 12691 Control Accounts/Compensation - City Wide 29391 Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 69510 Office of Catholic Schools 69260 St Richard School 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54125 Services - Professional/Administrative 53405 Commodities - Supplies

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,168

1686. <u>Transfer from Office of Catholic Schools to St Richard School</u>

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

Transfer To: Transfer From: Office of Catholic Schools 69510 69260 St Richard School **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Services - Professional/Administrative 53405 Commodities - Supplies 54125 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,168

1687. Transfer from Stephen K Hayt Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23621 Stephen K Hayt Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - Employee, ESP 57940 Miscellaneous Charges 57205 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$2,169

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: Transfer To: 25521 Harriet Beecher Stowe Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Amount: \$2,169

Transfer from Pablo Casals Elementary School to Education General - City Wide 1689.

Rationale: Cleaning ESSER

Transfer From:

Transfer To: Pablo Casals Elementary School Education General - City Wide 24011 12670 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

1690. Transfer from William P Gray Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:23401William P Gray Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 23241 Fort Dearborn Elementary School General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Frank L Gillespie Elementary School 23321 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57135 Pensions - Employee, Teacher 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 25101 Frank W Reilly Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 290001 General Salary S Bkt **Prek Instruction** 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Phillip D Armour Elementary School 12670 Education General - City Wide 22061 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

1695. Transfer from Charles R Henderson Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:23721Charles R Henderson Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:24551Bernhard Moos Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 22331 Orville T Bright Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24231 Josephine C Locke Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Pulaski International School of Chicago 12691 Control Accounts/Compensation - City Wide 31211 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To:

Carl von Linne Elementary School 24201 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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

Transfer To:
12690 Consolidated Pointer Line Unit

115General Education Fund115General Education Fund57105Pensions - Employer, Teacher51330Benefits Pointer300006Early Childhood - Community Services290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To:

24071John H Kinzie Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

Horace Mann Elementary School 12670 Education General - City Wide 24331 General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To:49021 Northside Learning Center High School
12691 Co

49021Northside Learning Center High School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund57210Pensions - ESP Employer51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$2,194

1706. Transfer from Joyce Kilmer Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24021Joyce Kilmer Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer Pensions - Employee, ESP 51330 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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

Transfer To:
10845 Magnet, Gifted and IB Programs

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 233015 Magnet School Program 119010 Other Instructional Programs

500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 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: Transfer To:

12150 Capital/Operations - City Wide 46281 Carl Schurz High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

1710. Transfer from North-Grand High School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 46431 North-Grand High School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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: Transfer To: 12691 22551 Andrew Carnegie Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer 57210 Pensions - ESP Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,204

1712. Transfer from Mark Skinner Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Mark Skinner Elementary School 12670 Education General - City Wide 29281 General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$2,204

1713. Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24611 Wolfgang A Mozart Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Newton Bateman Elementary School 12670 Education General - City Wide 22171 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

1715. Transfer from Woodlawn Community Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23631 Woodlawn Community Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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 To: Transfer From: 51091 Roberto Clemente Community Academy High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 51320 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 000388 150900 Cellular Revenue 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: Transfer To: Science, Technology, Engineering, and Math (STEM) 10871 22801 John W Cook Elementary School programs General Education Fund 115 115 General Education Fund Miscellaneous Charges 54125 Services - Professional/Administrative 57940 Stem - Extended Student Learning 125023 119016 Mathematics 000920 High School Strategy 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69321 Our Savior Lutheran School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 370005 Non-Public School Pupils Services 373280 Ecia-Health Services-Nonpublic 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 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: **Transfer To:** Lyman A Budlong Elementary School 12670 Education General - City Wide 22391 115 General Education Fund 115 General Education Fund Medicare 57940 Miscellaneous Charges 57405 Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 000006 Preschool For All (Locally Funded)

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: Transfer To:

46691 Englewood STEM HS 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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:Transfer To:23081Richard Edwards Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund57135Pensions - Employee, Teacher51330Benefits Pointer119027Prek Instruction290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: 12670 Education General - City Wide 23751 South Loop Elementary School General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24921 Harold Washington Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Amount: \$2.214

1724. Transfer from Josiah Pickard Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:** Josiah Pickard Elementary School 12670 Education General - City Wide 24961 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Other General Charges 112501 **Teacher Assistant Credentials** 119004 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

1725. Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:31101Ninos Heroes Elementary Academic Center12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 Jacob Beidler Elementary School Control Accounts/Compensation - City Wide 22211 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Camelot - Chicago Excel Academy 63141 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Regular Position Pointer Career Service Salaries - Regular 51300 52100 Food Service 256009 290001 General Salary S Bkt 000000 Default Value 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

29101 LaSalle II Magnet Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$2.218

1729. Transfer from Hanson Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

Transfer To: Transfer From: Hanson Park Elementary School 12670 Education General - City Wide 24461 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges Other General Charges Arts - Elementary 119004 111041 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 66351 ASPIRA Charter School - Haugan Middle School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund

57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 24461 Hanson Park Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100

State Bilingual Instruction 290001 General Salary S Bkt 180007 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Horizon Science Academy Southwest Chicago Charter 63181 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund

Benefits Pointer Pensions - Employee, ESP 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,224

1733. Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide

Rationale: Cleaning ESSER

000006

Transfer From: Transfer To: 29271 Harriet E Sayre Elementary Language Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges

Prek Instruction 119004 Other General Charges 119027

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

Preschool For All (Locally Funded)

Transfer From: Transfer To: Adam Clayton Powell Paideia Community Academy ES 12691 Control Accounts/Compensation - City Wide 26291

000006

Preschool For All (Locally Funded)

Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

1735. Transfer from John Palmer Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24821 John Palmer Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded)

Amount: \$2,229

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: Transfer To: 12691 63031 Hope Learning Academy

Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 51330 Benefits Pointer 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$2,230

1737. Transfer from Department of JROTC to Edwin G. Foreman College and Career Academy

Rationale: Archery Supplies

Transfer From: Transfer To:

Department of JROTC 05261 46131 Edwin G. Foreman College and Career Academy General Education Fund General Education Fund 115 115 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000000 Default Value

Amount: \$2,231

1738. Transfer from Marvin Camras Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22691 Marvin Camras Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 46041 William J Bogan High School 12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001

000000 Default Value 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:

Science, Technology, Engineering, and Math (STEM)	24611	Wolfgang A Mozart Elementary School
programs		
General Education Fund	115	General Education Fund
Services - Professional/Administrative	57940	Miscellaneous Charges
Stem - Extended Student Learning	119016	Mathematics
High School Strategy	000901	Other Gen Ed Funded Programs
	programs General Education Fund Services - Professional/Administrative Stem - Extended Student Learning	programs General Education Fund 115 Services - Professional/Administrative 57940 Stem - Extended Student Learning 119016

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 To: Transfer From: 25381 John D Shoop Math-Science Technical Academy ES 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 22381 West Ridge Elementary School 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009506 **Asset Management Repairs** 000000 Default Value 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: **Transfer To:** Jordan Elementary Community School 12691 Control Accounts/Compensation - City Wide 22811 312 Lunchroom Fund 312 Lunchroom Fund 51330 Pensions - Employee, ESP Benefits Pointer 57205 256214 Lunchroom Services 290001 General Salary S Bkt Default Value 000000 Default Value 000000

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: Transfer To: 23611 Emiliano Zapata Elementary Academy Consolidated Pointer Line Unit 12690 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22701 Salmon P Chase Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Jane A Neil Elementary School 12691 Control Accounts/Compensation - City Wide 24651 Lunchroom Fund Lunchroom Fund 312 312 Benefits Pointer 57210 Pensions - ESP Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: John C Dore Elementary School 23001 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer 57210 Pensions - ESP Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 46611 Sarah E. Goode STEM Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services 290001 General Salary S Bkt 256214 000000 Default Value 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: Transfer To: Leif Ericson Elementary Scholastic Academy 12690 Consolidated Pointer Line Unit 29051 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 25941 Carrie Jacobs Bond Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund Pensions - ESP Employer 57210 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: Transfer From: 12670 Education General - City Wide 24241 Joseph Lovett Elementary School General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide Alessandro Volta Elementary School 12150 25681 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: 10890 Arts 22351 William H Brown Elementary School School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Grants-Citywide Misc Fndtns 113090 113090 Grants-Citywide Misc Fndtns 071984 Ingenuity Csf12 2020-2021 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: Transfer To: 12150 Capital/Operations - City Wide 22181 Lillian R. Nicholson STEM Academy CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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: Transfer To:

12150 Capital/Operations - City Wide 25451 John Spry Elementary Community School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide St Malacy School 69180 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional 57915 Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69141 Hanna Sachs Bias Yaakov High School Of Chicago Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370008 Non Public Professional Development 370008 Non Public Professional Development 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish 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 To: Transfer From: 22081 George Armstrong International Studies ES 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** 000006 Preschool For All (Locally Funded) 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: Transfer To: West Park Elementary Academy 24721 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51330 57105 Pensions - Employer, Teacher Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To:

22431 Burnham Elementary Inclusive Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$2,255

1761. Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22341 Federico Garcia Lorca Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
12670 Education General - City Wide
General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Early College and Career - City Wide 13727 46331 George Washington High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 212023 Post Secondary Education 212023 Post Secondary Education Innovative Bridges & Transition Program Innovative Bridges & Transition Program 320522 320522

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: Transfer To: 23441 John Milton Gregory Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027

000006 Preschool For All (Locally Funded) 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 To: Transfer From: William C Reavis Math & Science Specialty ES Education General - City Wide 25091 12670 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction**

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To:

26831 Durkin Park Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Consolidated Pointer Line Unit 12690 Oriole Park Elementary School 24771 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer Benefits Pointer 51330 Prek Instruction 290001 General Salary S Bkt 119027

000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide Christopher Columbus Elementary School 12150 22791 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal. State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 390008 Other Government Funded - Community Services 221011 442200 21st Century Community Learning Centers - (Cohort 442200 21st Century Community Learning Centers - (Cohort 15-Grant 2) 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: Transfer To: Martha Ruggles Elementary School 12690 Consolidated Pointer Line Unit 25181 115 General Education Fund 115 General Education Fund Pensions - ESP Employer Benefits Pointer 57210 51330 General Salary S Bkt 119027 **Prek Instruction** 290001 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To:

26181 Bronzeville Classical ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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:Transfer To:12150Capital/Operations - City Wide24891Helen Peirce International Studies ES422CIP Series 2021A423CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009518Aramark Ifm - Cip000000Default Value000000Default 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

Transfer To:

24221 Henry D Lloyd Elementary School
115 General Education Fund

115 General Education Fund

57940 Miscellaneous Charges 51320 Bucket Position Pointer 320020 Other After Schools Programs 290001 General Salary S Bkt 00000 Default Value 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

Default Value

Transfer From: Transfer To: 11371 Student Support and Engagement 23221 John Fiske Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 290001 General Salary S Bkt 320020

000675

000675

K-* Ost Award Program

K-* Ost Award Program

000000 Defa 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 To: Transfer From: Student Support and Engagement 22281 Scott Joplin Elementary School 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt

000000 Default Value

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: Transfer To:

11371 Student Support and Engagement 24221 Henry D Lloyd Elementary School General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 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: Transfer To:

25831John Whistler Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund57210Pensions - ESP Employer51330Benefits Pointer119027Prek Instruction290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:25031Ernst Prussing Elementary School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund

 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: \$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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To:

25581 Mancel Talcott Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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 To: **Transfer From:** Science, Technology, Engineering, and Math (STEM) 10871 22371 Edward A Bouchet Math & Science Academy ES programs General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57940 Miscellaneous Charges

Stem - Extended Student Learning 119016 Mathematics 125023

000920 High School Strategy 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: Transfer To: Science, Technology, Engineering, and Math (STEM) 10871 Jose De Diego Elementary Community Academy 31261 programs General Education Fund General Education Fund 115 115 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 Stem - Extended Student Learning 125023 119016 Mathematics 000920 High School Strategy 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: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 24911 William Penn Elementary School programs General Education Fund 115 General Education Fund Services - Professional/Administrative 57940 Miscellaneous Charges 54125 125023 Stem - Extended Student Learning 119016 Mathematics 000920 High School Strategy 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: Transfer To: Science, Technology, Engineering, and Math (STEM) 26291 Adam Clayton Powell Paideia Community Academy 10871 programs 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 57940 Miscellaneous Charges 54125 125023 Stem - Extended Student Learning 119016 **Mathematics** 000920 High School Strategy 000901 Other Gen Ed Funded Programs

1785. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Harold Washington Elementary School

Rationale: algebra initiative student supervisors budget allocation

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 24921 Harold Washington Elementary School 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 57940 Miscellaneous Charges 54125 Stem - Extended Student Learning 125023 119016 Mathematics 000920 High School Strategy 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 To: Transfer From: Adlai E Stevenson Elementary School 12670 Education General - City Wide 25471 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119004 Prek Instruction Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: William H Ray Elementary School 12670 Education General - City Wide 25071 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$2,278

1788. Transfer from Jane Addams Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

Transfer From:Transfer To:22021Jane Addams Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges000006Preschool For All (Locally Funded)000006Preschool 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

12150 Capital/Operations - City Wide 22611 William W Carter Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To:

22151 Clara Barton Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
1106 Education General - City Wide
1110 General Education Fund
1110 General Education Fund
1110 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

25601James N Thorp Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To:

Carter G Woodson South Elementary School Education General - City Wide 26541 12670 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 23711 Helen M Hefferan Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12691 Dr Martin Luther King Jr College Prep HS Control Accounts/Compensation - City Wide 46371 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$2,290

1797. Transfer from DeWitt Clinton Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: DeWitt Clinton Elementary School 22751 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer Early Childhood - Prekg - Admin General Salary S Bkt 233019 290001 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Perkins Bass Elementary School 12670 Education General - City Wide 22161 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22321 Norman A Bridge Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: St Philip Neri School Grant Funded Programs Office - City Wide 12625 69245 358 Title IV 358 Title IV 54505 Seminar, Fees, Subscriptions, Professional 57940 Miscellaneous Charges Memberships 228958 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 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 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund Pensions - Employee, Teacher 51330 Benefits Pointer 57135 General Salary S Bkt 119027 **Prek Instruction** 290001 Preschool For All (Locally Funded) 000006 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 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer 57210 Pensions - ESP Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69033 St Alphonsus 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69536	German School International Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - 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:		Transfer 1	Го:
25881	Wildwood IB World Magnet School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
56105	Services - Repair Contracts	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	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:		Transfer 1	Го:
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69182	St Margaret Of Scotland School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	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:		Transfer 7	Го:
26771	Belmont-Cragin Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57605	Workers Compensation	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

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: Transfer To: 22521 Little Village Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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:Transfer To:25541William K New Sullivan Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: George Leland Elementary School 26391 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,306

1813. Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24781 Brian Piccolo Elementary Specialty School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Mark Skinner Elementary School 12691 Control Accounts/Compensation - City Wide 29281 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

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: Transfer To: 25941 Carrie Jacobs Bond Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 30141 Mary E Courtenay Elementary Language Arts Center 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 51330 Benefits Pointer 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Mariano Azuela Elementary School 22921 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer Pensions - ESP Employer 51330 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,316

1818. Transfer from John A Walsh Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25731 John A Walsh Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Washington Irving Elementary School 12670 Education General - City Wide 24881 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

1820. Transfer from Norwood Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24711Norwood Park Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
115 General Education Fund
115 General Education Fund
115 Pensions - Employee, Teacher
119027 Prek Instruction
119004 Education General - City Wide
General Education Fund
115 General Education Fund
119004 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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:
Transfer To:
23451 Walter Q Gresham Elementary School

422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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

12690 Consolidated Pointer Line Unit

115General Education Fund115General Education Fund57135Pensions - Employee, Teacher51330Benefits Pointer119027Prek Instruction290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

 312
 Lunchroom Fund
 312
 Lunchroom Fund

 57205
 Pensions - Employee, ESP
 51330
 Benefits Pointer

 256214
 Lunchroom Services
 290001
 General Salary S Bkt

000000 Default Value 000000 Default Value

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:Transfer To:69510Office of Catholic Schools69219Our Lady Of Grace School356ELL & Bilingual Programs356ELL & Bilingual Programs54125Services - Professional/Administrative53405Commodities - Supplies

228958Federal - Nonpublic Inst (Catholic)228958Federal - Nonpublic Inst (Catholic)490949Title lii - Lmtd. Eng. Prf. - Nonpublic490949Title lii - 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: Transfer To: Lionel Hampton Fine & Performing Arts ES 12691 Control Accounts/Compensation - City Wide 32021 Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: 23421 Ariel Elementary Community Academy 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,323

1828. Transfer from James Otis Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24791 James Otis Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Sor Juana Ines de la Cruz ES 12670 Education General - City Wide 23521 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

1830. Transfer from John Milton Gregory Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

119027

Prek Instruction

Transfer From:Transfer To:23441John Milton Gregory Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

119004

Other General Charges

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: Transfer To: 23321 Frank L Gillespie Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Edwin G. Foreman College and Career Academy 46131 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer Pensions - Employee, ESP 51330 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 23221 John Fiske Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: Pilsen Elementary Community Academy 12691 Control Accounts/Compensation - City Wide 31141 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

1835. Transfer from Durkin Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

26831Durkin Park Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

22401 Luther Burbank Elementary School
115 General Education Fund
115 General Education Fund
116 Pensions - Employee, Teacher
119027 Prek Instruction
119004 Education General - City Wide
General Education Fund
11904 Miscellaneous Charges
Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,333

1838. Transfer from Nathanael Greene Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

23431Nathanael Greene Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund57210Pensions - ESP Employer51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt

000000 Default Value 000000 Default Value

1840. Transfer from Thomas Hoyne Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23871 Thomas Hoyne Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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 To: Transfer From: 24911 William Penn Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: 31061 Ralph H Metcalfe Elementary Community Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - Employee, Teacher 57940 Miscellaneous Charges 57135 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Early Childhood - Prekg - Admin General Salary S Bkt 290001 233019 000006 Preschool For All (Locally Funded) 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: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69139 Immaculate Conception School 358 358 Title IV Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

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: Transfer To: 29171 Andrew Jackson Elementary Language Academy 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$2,344

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: Transfer To: 12690 25931 Ludwig Van Beethoven Elementary School Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 23531 Charles G Hammond Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 57940 Miscellaneous Charges 57105 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$2,348

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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$2,349

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: **Transfer To:** Grant Funded Programs Office - City Wide 69006 Chicago Jesuit Academy 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 228950 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc. 494077

1850. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Loading for rental PO

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 57705 Services - Space Rental Central Office Operations 211001 Attendance & Social Work 254009 376807 Truant Alternative Optional Education Fy20 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 To: Transfer From: Office of Catholic Schools 69510 69142 San Miguel School **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Commodities - Supplies Services - Professional/Administrative 53405 54125 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 490949 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 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: Transfer To: Scott Joplin Elementary School 22281 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer Pensions - ESP Employer 51330 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,353

1853. Transfer from Alexander Graham Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23391 Alexander Graham Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$2,356

1854. Transfer from Dunne Technology Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Dunne Technology Academy 12670 Education General - City Wide 25491 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To:

12150 Capital/Operations - City Wide 22391 Lyman A Budlong Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,360

1856. Transfer from Roswell B Mason Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24381Roswell B Mason Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:24761William J Onahan Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges

119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:24731William B Ogden Elementary School12670Education General - City Wide115General Education Fund115General Education Fund

57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges
119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

Jean Baptiste Beaubien Elementary School Education General - City Wide 22201 12670 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

1860. Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 31041 Crown Community Academy of Fine Arts Center ES 12670 Education General - City Wide General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide 12150 22471 Jonathan Burr Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip

000000 Default Value

Amount: \$2,365

000000

Default Value

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: Transfer To: YCCS- McKinley Lakeside Leadership HS 66107 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Regular Position Pointer Career Service Salaries - Regular 51300 52100 Food Service 256009 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,369

1863. Transfer from Edward N Hurley Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23911 Edward N Hurley Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Frank I Bennett Elementary School 12670 Education General - City Wide 22241 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

1865. Transfer from Walter Q Gresham Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

23451Walter Q Gresham Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

25831 John Whistler Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
12670 Education General - City Wide
General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

26371Dr. Martin L. King Jr Academy of Social Justice12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

 312
 Lunchroom Fund
 312
 Lunchroom Fund

 57205
 Pensions - Employee, ESP
 51330
 Benefits Pointer

 256214
 Lunchroom Services
 290001
 General Salary S Bkt

 000000
 Default Value
 000000
 Default Value

Amount: \$2,375

1869. Transfer from Richard J Daley Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

Richard J Daley Elementary Academy Education General - City Wide 25951 12670 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

1870. Transfer from Henry Clay Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22731Henry Clay Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$2,375

1871. Transfer from Calmeca Academy of Fine Arts and Dual Language to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

26821 Calmeca Academy of Fine Arts and Dual Language
115 General Education Fund
115 Pensions - Employee, Teacher
119027 Prek Instruction
119024 Calmeca Academy of Fine Arts and Dual Language
11670 Education General - City Wide
115 General Education Fund
115 General Education Fund
117904 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:23161James B Farnsworth Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges

000006

Preschool For All (Locally Funded)

57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preso Amount: \$2,378

1873. Transfer from Arnold Mireles Elementary Academy to Education General - City Wide

Preschool For All (Locally Funded)

Rationale: Cleaning ESSER

Transfer From:25331 Arnold Mireles Elementary Academy

Transfer To:
12670 Education General - City Wide

115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
115 General Education Fund
115 General Education Fund
115 General Education Fund
11904 Miscellaneous Charges
119027 Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:
12690 Consolidated Pointer Line Unit
115 General Education Fund

57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

1875. Transfer from Laughlin Falconer Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Laughlin Falconer Elementary School 23151 12670 Education General - City Wide General Education Fund General Education Fund 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:23461Robert L Grimes Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 29091 Matthew Gallistel Elementary Language Academy 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - Employee, Teacher 57135 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Gerald Delgado Kanoon Elementary Magnet School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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 To: Transfer From: Gage Park High School 12691 Control Accounts/Compensation - City Wide 46141 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 23831 Oliver Wendell Holmes Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 29151 Maria Saucedo Elementary Scholastic Academy General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

Amount: \$2,389

1882. Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Alice L Barnard Computer Math & Science Ctr ES 22131 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - Employee, Teacher 57940 Miscellaneous Charges 57135 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22091 John J Audubon Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Charles Gates Dawes Elementary School 12690 Consolidated Pointer Line Unit 22901 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69375	Josephinum High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430251	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370008	Non Public Professional Development	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv Jewish	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 F	rom:	Transfer 1	Го:
41111	Marine Leadership Academy at Ames	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57205	Pensions - Employee, ESP	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69296	Visitation Campus School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370002	Ecia-Plant Operation-Nonpublic	373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	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:		Transfer To:	
69398	Resurrection High School	69205	Chicago Friends Schools
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
55005	Property - Equipment	55005	Property - Equipment
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69553 Bais Yaakov High School Of Chicago 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370013 Federal - Idea Nonpublic (Jewish) 462076 Lea Flowthru Instruction - Nonpublic 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: Transfer To: Capital/Operations - City Wide 22821 John C Coonley Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,400

1892. Transfer from Arts to Arts

Rationale: Transfer funds for Fine and Performing Arts Professional Learning needs

Transfer From: Transfer To: Arts 10890 10890 General Education Fund 115 General Education Fund 115 Commodities - Supplies Services - Professional/Administrative 53405 54125 230010 Administrative Support 230010 Administrative Support 000000 Default Value 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: Transfer To: 10465 Chief Equity Office 10465 Chief Equity Office General Education Fund General Education Fund 115 115 54205 Travel Expense 54125 Services - Professional/Administrative Equal Educ Opportunity-Admin 233011 Equal Educ Opportunity-Admin 233011 000000 Default Value 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: **Transfer To:** Velma F Thomas Early Childhood Center 11385 Early Childhood Development - City Wide 26891 Early Childhood Development Early Childhood Development 362 362 54505 Seminar, Fees, Subscriptions, Professional 53405 Commodities - Supplies Memberships 119027 **Prek Instruction** 119027 **Prek Instruction** 376679 State Preschool For All Age 3-5 Extended Supports 376679 State Preschool For All Age 3-5 Extended Supports

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69302 Catherine Cook School Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Other Private Supplementary Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078

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: Transfer To: Daniel J Corkery Elementary School 12691 Control Accounts/Compensation - City Wide 22851 Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Arthur A Libby Elementary School 24171 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,408

1898. Transfer from Florence Nightingale Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24671 Florence Nightingale Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges **Teacher Assistant Credentials** 119004 Other General Charges 112501 000006 Preschool For All (Locally Funded) 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: Transfer To: South Shore Fine Arts Academy 12691 Control Accounts/Compensation - City Wide 22251 Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

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: Transfer To: 24201 Carl von Linne Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide Helen Peirce International Studies ES 12150 24891 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value 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: Transfer To: Walt Disney Magnet Elementary School 29401 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - ESP Employer 57210 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 69510 Office of Catholic Schools 69230 Our Lady Of The Snows School **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 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: Transfer To: 46491 Bowen High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

1905. Transfer from Frank W Reilly Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25101 Frank W Reilly Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund Miscellaneous Charges 57105 Pensions - Employer, Teacher 57940 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69220 Our Lady Of Guadalupe School Title IV 358 Title IV 358 Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$2,425

1907. Transfer from William T Sherman Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25341 William T Sherman Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57105 Pensions - Employer, Teacher 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24361 John L Marsh Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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

Joyce Kilmer Elementary School 12691 Control Accounts/Compensation - City Wide 24021 Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$2,427

Transfer From:

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:

Science, Technology, Engineering, and Math (STEM)	29221	Phillip Murray Elementary Language Academy
programs		
General Education Fund	115	General Education Fund
Services - Professional/Administrative	57940	Miscellaneous Charges
Stem - Extended Student Learning	119016	Mathematics
High School Strategy	000901	Other Gen Ed Funded Programs
	programs General Education Fund Services - Professional/Administrative Stem - Extended Student Learning	programs General Education Fund Services - Professional/Administrative Stem - Extended Student Learning 115 115 115 119016

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:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	25091	William C Reavis Math & Science Specialty ES
	programs		
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

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:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	24811	Ida B Wells Preparatory Elementary Academy
	programs		
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

1913. <u>Transfer from Capital/Operations - City Wide to Edgebrook Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23071 OHI Change Reason NA

-rom:	Transfer To:		
Capital/Operations - City Wide	23071	Edgebrook Elementary School	
CIP Series 2021A	422	CIP Series 2021A	
Capitalized Construction	56310	Capitalized Construction	
Asset Management Repairs	009518	Aramark Ifm - Cip	
Default Value	000000	Default Value	
	Capital/Operations - City Wide CIP Series 2021A Capitalized Construction Asset Management Repairs	Capital/Operations - City Wide 23071 CIP Series 2021A 422 Capitalized Construction 56310 Asset Management Repairs 009518	

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:		Transfer To:	
Jensen Elementary Scholastic Academy	12691	Control Accounts/Compensation - City Wide	
Lunchroom Fund	312	Lunchroom Fund	
Pensions - ESP Employer	51330	Benefits Pointer	
Lunchroom Services	290001	General Salary S Bkt	
Default Value	000000	Default Value	
	Jensen Elementary Scholastic Academy Lunchroom Fund Pensions - ESP Employer Lunchroom Services	Jensen Elementary Scholastic Academy 12691 Lunchroom Fund 312 Pensions - ESP Employer 51330 Lunchroom Services 290001	

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: Transfer To: 29021 Burnside Elementary Scholastic Academy 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund 51500 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 29051 Leif Ericson Elementary Scholastic Academy Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: 26321 Benjamin E Mays Elementary Academy 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer 57210 Pensions - ESP Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24371 Michael Faraday Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Jose De Diego Elementary Community Academy 12691 Control Accounts/Compensation - City Wide 31261 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 22901 Charles Gates Dawes Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit 22621 George Washington Carver Primary School General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: James Weldon Johnson Elementary School 26231 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57105 Pensions - Employer, Teacher 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23081 Richard Edwards Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Early Childhood - Community Services General Salary S Bkt 300006 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: 12150 Capital/Operations - City Wide 25011 Portage Park Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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:Transfer To:69510Office of Catholic Schools69296Visitation Campus School356ELL & Bilingual Programs356ELL & Bilingual Programs54125Services - Professional/Administrative53405Commodities - Supplies

228958Federal - Nonpublic Inst (Catholic)228958Federal - Nonpublic Inst (Catholic)490949Title lii - Lmtd. Eng. Prf. - Nonpublic490949Title lii - 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: Transfer To: A.N. Pritzker School 12691 Control Accounts/Compensation - City Wide 25871 Lunchroom Fund Lunchroom Fund 312 312 Benefits Pointer Pensions - ESP Employer 51330 57210 Lunchroom Services 290001 General Salary S Bkt 256214 000000 000000 Default Value 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: Transfer To: Mark Sheridan Math & Science Academy 29201 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 24721 West Park Elementary Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To: Adam Clayton Powell Paideia Community Academy ES Education General - City Wide 26291 12670 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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

Transfer To:

12670 Education General - City Wide

115 General Education Fund

115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

29241 William Bishop Owen Scholastic Academy ES
115 General Education Fund
115 General Education Fund
115 Pensions - Employee, Teacher
119027 Prek Instruction
119004 Education General - City Wide
General Education Fund
115 General Education Fund
119004 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 25631 Enrico Tonti Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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:Transfer To:46301Roger C Sullivan High School12691Control Accounts/Compensation - City Wide

 312
 Lunchroom Fund
 312
 Lunchroom Fund

 57205
 Pensions - Employee, ESP
 51330
 Benefits Pointer

 256214
 Lunchroom Services
 290001
 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$2,457

1934. Transfer from Asa Philip Randolph Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

Asa Philip Randolph Elementary School Education General - City Wide 29111 12670 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction**

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 22611 William W Carter Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide St Christina School 69074 12625 Title IV 358 Title IV 358 Miscellaneous Charges 57940 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 440049 Title Iv, Part A - Nonpublic 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: Transfer To: Julia Ward Howe Elementary School of Excellence 23851 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 69179 Interculture Montessori Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 370011 Federal - Idea Nonpublic (Independent) 460025 Preschool Incentive Grant 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: Transfer To: Arthur R Ashe Elementary School 12690 Consolidated Pointer Line Unit 26191 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 12150 Capital/Operations - City Wide 25111 Peter A Reinberg Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 251392 Repairs & Improvements 000000 Default Value 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: Transfer To: Intrinsic Charter School 12691 66691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Clara Barton Elementary School 22151 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57135 Pensions - Employee, Teacher Benefits Pointer 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 12150 Capital/Operations - City Wide 24191 Abraham Lincoln Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 22261 James G Blaine Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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: Transfer To: 12150 Capital/Operations - City Wide 22261

James G Blaine Elementary School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,470

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: Transfer To: 12691 23771

Theodore Herzl Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,470

1947. Transfer from John Hay Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

31111 John Hay Elementary Community Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22881 Charles R Darwin Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$2,473

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: **Transfer To:** Grant Funded Programs Office - City Wide 69262 St Robert Bellarmine School 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 228958 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic)

Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

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: Transfer To: 29101 LaSalle II Magnet Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 22841 Anna R. Langford Community Academy General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$2,476

Transfer from Computer Science to Computer Science

Rationale: Transferring to pay services invoice

Transfer From: Transfer To: 11405 Computer Science 11405 Computer Science General Education Fund 115 General Education Fund 115 Commodities - Supplies 54125 Services - Professional/Administrative 53405 146001 Computer Education-Elementary 230010 Administrative Support 000000 Default Value 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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69049 St. Therese West Campus 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

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: Transfer To: 25841 Eli Whitney Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12691 Burnside Elementary Scholastic Academy Control Accounts/Compensation - City Wide 29021 Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Turner-Drew Elementary Language Academy 29041 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer 57210 Pensions - ESP Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 23131 Esmond Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Frederic Chopin Elementary School 12691 Control Accounts/Compensation - City Wide 22721 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

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: Transfer To: 23641 Wendell Smith Elementary School 12691 Co

Wendell Smith Elementary School Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Edward N Hurley Elementary School 12691 Control Accounts/Compensation - City Wide 23911 Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: 23491 Nathan Hale Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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:Transfer To:11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M54505Seminar, Fees, Subscriptions, Professional Memberships53306Commodities: Software (Non-Instructional)254101Asset Management254101Asset Management

 254101
 Asset Management
 254101
 Asset Management

 000000
 Default Value
 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: Transfer To: Dewey Elementary Academy of Fine Arts 12690 Consolidated Pointer Line Unit 22951 115 General Education Fund 115 General Education Fund Pensions - Employer, Teacher Benefits Pointer 57105 51330 Early Childhood - Community Services General Salary S Bkt 300006 290001 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To:

22931 Charles S Deneen Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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

Transfer To:
12670 E

Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 002239 Internal Accounts Book Transfers 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: Transfer To:

Capital/Operations - City Wide 12150 24451 Francis M McKay Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009506 **Asset Management Repairs** 009511 000000 Default Value 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

Transfer To:
22131 Alice L Barnard Computer Math & Science Ctr ES

School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Grants-Citywide Misc Fndtns 113090 113090 Grants-Citywide Misc Fndtns 071984 Ingenuity Csf12 2020-2021 071984 Ingenuity Csf12 2020-2021

Amount: \$2.500

1969. <u>Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24661 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24661 Louis Nettelhorst Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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: Transfer To: 46241 Stephen T Mather High School 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53305 Instructional Materials (Non-Digital) 53405 Commodities - Supplies 148001 Allied Health 148001 Allied Health 474568 Special Student Needs-C. Perkins 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 To: Transfer From: Grant Funded Programs Office - City Wide 12625 69461 Morgan Park Academy Title IV 358 Title IV 358 Miscellaneous Charges 55005 Property - Equipment 57940 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

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: Transfer To: 02411 Network 1 02411 Network 1 General Education Fund General Education Fund 115 115 Miscellaneous Charges Services - Professional/Administrative 57940 54125 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value 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: Transfer To: 10814 Pre-K - 12 Curriculum 31301 Claremont Academy Elementary School Miscellaneous Federal. State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) Libraries - Curriculum 221216 Libraries - Curriculum 221216 380124 School District Library Grant 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 To: Transfer From: Pre-K - 12 Curriculum 22241 Frank I Bennett Elementary School 10814 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 221216 Libraries - Curriculum 221216 Libraries - Curriculum School District Library Grant 380124 School District Library Grant 380124

1975. Transfer from Network 2 to Network 2

Rationale: FOR CAR FARE

221080

Transfer From: Transfer To:

02421 Network 2 02421 Network 2

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54215 Car Fare Region Office-Support

000000 Default Value 000000 Default Value

Amount: \$2,500

1976. Transfer from Grant Funded Programs Office - City Wide to St Angela School

Aio - Improvement Of Instruction

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

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 69037 12625 St Angela School

Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

232105

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: Transfer To:

Grant Funded Programs Office - City Wide St Matthias School 12625 69199 358 Title IV 358 Title IV 54125 Miscellaneous Charges Services - Professional/Administrative 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$2,500

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: Transfer To: 24941 Mary Gage Peterson Elementary School 12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Amount: \$2,500

Transfer from Fort Dearborn Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:**

12670 Education General - City Wide 23241 Fort Dearborn Elementary School General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

1980. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:23321Frank L Gillespie Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges

119027Prek Instruction119004Other General Charges000006Preschool For All (Locally Funded)000006Preschool 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: Transfer To: West Ridge Elementary School 12691 22381 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer 51330 Benefits Pointer 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Edgar Allan Poe Elementary Classical School 29261 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 23211 Eugene Field Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: James E McDade Elementary Classical School 12691 Control Accounts/Compensation - City Wide 29181 Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer 57305 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 25781 Thomas J Waters Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001

000000

Default Value

Amount: \$2,505

000000

Default Value

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: Transfer To: 25141 Philip Rogers Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: 29371 Albert R Sabin Elementary Magnet School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,507

1988. Transfer from Josephine C Locke Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24231 Josephine C Locke Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Phillip Murray Elementary Language Academy 12691 Control Accounts/Compensation - City Wide 29221 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 26771 Belmont-Cragin Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51140 Termination Payout of Sick & Vacation Days - Teachers 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** 24721 West Park Elementary Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Carter G Woodson South Elementary School 26541 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 51330 Benefits Pointer 57210 Pensions - ESP Employer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22311 Lorenz Brentano Math & Science Academy ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 57940 Miscellaneous Charges Memberships 111008 Grades 1-8-Elementary 119004 Other General Charges 000575 000000 Default Value Student Based Budgeting

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: **Transfer To:** William K New Sullivan Elementary School 12691 Control Accounts/Compensation - City Wide 25541 312 Lunchroom Fund 312 Lunchroom Fund Pensions - ESP Employer 51330 Benefits Pointer 57210 Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

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: Transfer To: 25151 Cesar E Chavez Multicultural Academic Center ES 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51500 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: Science, Technology, Engineering, and Math (STEM) 22181 Lillian R. Nicholson STEM Academy 10871 programs General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Stem - Extended Student Learning 119016 Mathematics 125023 000920 High School Strategy 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69104 Ancona School Society Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370011 Federal - Idea Nonpublic (Independent) 370004 Nonpublic Instructional & Support Services Preschool Incentive Grant 460025 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 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer 57210 Pensions - ESP Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Chicago High School for Agricultural Sciences Control Accounts/Compensation - City Wide 47091 12691 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP 51330 Benefits Pointer 57205 Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

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

Transfer To:
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: \$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: Transfer To: Consolidated Pointer Line Unit 12690 John H Hamline Elementary School 23511 General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 51330 Benefits Pointer 57105 Prek Instruction 290001 General Salary S Bkt 119027

000006 Preschool For All (Locally Funded) 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: Transfer To: Donald Morrill Math & Science Elementary School 24571 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Pensions - Employer, Teacher Benefits Pointer 57105 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69612 Ravenswood Baptist Christian School Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Christian) 228952 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - 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 To: Transfer From: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Police And Fire Training - Voc 140060 Police And Fire Training - Voc 140060

100398 Chicago Police And Fire Academy Training Program 100398 Chicago Police And Fire Academy Training Program

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: Transfer To: 29321 Edward Beasley Elementary Magnet Academic Center 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Consolidated Pointer Line Unit 24171 Arthur A Libby Elementary School 12690 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 26051 Dvorak Technology Academy 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - Employer, Teacher 57105 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Gwendolyn Brooks College Preparatory Academy HS 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Food Service General Salary S Bkt 256009 290001 000000 Default Value 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: Transfer To: Jacob Beidler Elementary School 12690 Consolidated Pointer Line Unit 22211 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

10890 Emmett Louis Till Math and Science Academy Arts 24441 115 General Education Fund 115 General Education Fund 55005 57940 Miscellaneous Charges Property - Equipment 230010 Administrative Support 230010 Administrative Support 000000 Default Value 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: Transfer To: 51071 Wells Community Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services 290001 General Salary S Bkt 256214 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide Hannah G Solomon Elementary School 25431 CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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 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

Transfer To:

Amount: \$2,553

2014. Transfer from Hanson Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24461 Hanson Park Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 180007 State Bilingual Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded)

000006 Preschool For All (Locally Funded)

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: Transfer To: 24441 Emmett Louis Till Math and Science Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Dr Jorge Prieto Math and Science 12691 22581 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Helge A Haugan Elementary School 23591 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 23881 Paul Cuffe Math-Science Technology Academy ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Daniel S Wentworth Elementary School 12691 Control Accounts/Compensation - City Wide 25811 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 24721 West Park Flementary Academy 12691 Cor

24721 West Park Elementary Academy Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12691 Robert Lindblom Math & Science Academy HS Control Accounts/Compensation - City Wide 46511 Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Whitney M Young Magnet High School 47101 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24151 Leslie Lewis Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Hannah G Solomon Elementary School 12690 Consolidated Pointer Line Unit 25431 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Information & Technology Services 15010 School Support Center - City Wide 12510 115 General Education Fund 115 General Education Fund 55005 Property - Equipment 54405 Services - Telephone & Telegraph Telecom (Non E-Rate) 230010 Administrative Support 254501 000000 Default Value 000000 Default Value

Amount: \$2,570

2026. Transfer from Office of Student Health & Wellness to Information & Technology Services

Rationale: REQ0700030 and SCTASK0726073

Transfer To: **Transfer From:** Office of Student Health & Wellness 12510 Information & Technology Services 14050 General Education Fund General Education Fund 115 Commodities - Supplies Services - Telephone & Telegraph 54405 53405 213011 **Health Services** 254501 Telecom (Non E-Rate) 000000 Default Value 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: Transfer To: Capital/Operations - City Wide Edmond Burke Elementary School 12150 22411 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,576

2028. <u>Transfer from Charles N Holden Elementary School to Control Accounts/Compensation - City Wide</u>

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

Transfer From: Transfer To: 23821 Charles N Holden Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Paul Laurence Dunbar Career Academy High School 12691 Control Accounts/Compensation - City Wide 53021 Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

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: Transfer To: 24811 Ida B Wells Preparatory Elementary Academy 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund

57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$2,580

2031. Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:** 23611 Emiliano Zapata Elementary Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115

57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$2,581

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: Transfer To: Milton Brunson Math & Science Specialty ES 22491 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24881 Washington Irving Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value

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: Transfer To: William F Finkl Elementary School 12690 Consolidated Pointer Line Unit 23541 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded)

Preschool For All (Locally Funded) 000006

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: Transfer To:

25681 Alessandro Volta Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$2,583

2036. Transfer from Columbia Explorers Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

20071Columbia Explorers Elementary Academy12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:24781Brian Piccolo Elementary Specialty School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund57205Pensions - Employee, ESP51330Benefits Pointer

256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To:

Amos Alonzo Stagg Elementary School 12690 Consolidated Pointer Line Unit 26521 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To:

23671 Phoebe Apperson Hearst Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Enrico Tonti Elementary School 12691 Control Accounts/Compensation - City Wide 25631 Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP Benefits Pointer 57205 51330

256214 **Lunchroom Services** 290001 General Salary S Bkt

000000 000000 Default Value 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: Transfer To: Thomas J Higgins Elementary Community Academy 31251 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund

Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,592

2043. Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25941 Carrie Jacobs Bond Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges

Prek Instruction 119004 Other General Charges 119027

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$2.592

Transfer from John Whistler Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From:

John Whistler Elementary School Education General - City Wide 25831 12670 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 23801 William G Hibbard Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Pensions - ESP Employer 57210 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 24991 Laura S Ward Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer Benefits Pointer 57210 51330 Lunchroom Services 290001 General Salary S Bkt 256214 000000 000000 Default Value 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: Transfer To: Albany Park Multicultural Academy 32011 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 25331 Arnold Mireles Elementary Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: **Transfer To:** Grant Funded Programs Office - City Wide 69323 12625 Altus Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370002 Ecia-Plant Operation-Nonpublic 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Independ. Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 499804

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:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69038	St Ann School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other	
499805	Esser - Nonpublic Inst. & Supp. Serv Christian	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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
217662	lasa-Nonpublic Summer	370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	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:		Transfer	Го:
12625	Grant Funded Programs Office - City Wide	69389	New Life Academy
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$2,600

Transfer From:

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

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12150	Capital/Operations - City Wide	24621	John B Murphy Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251001	Operations - Support Services	253508	Renovations
000000	Default Value	000000	Default Value

Transfor To

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:		Transfer 1	Transfer To:	
31141	Pilsen Elementary Community Academy	12690	Consolidated Pointer Line Unit	
115	General Education Fund	115	General Education Fund	
57105	Pensions - Employer, Teacher	51330	Benefits Pointer	
119027	Prek Instruction	290001	General Salary S Bkt	
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)	

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: Transfer To: 24961 Josiah Pickard Elementary School 12691

Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12691 24381 Roswell B Mason Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer

256214 Lunchroom Services 290001 General Salary S Bkt

000000 000000 Default Value Default Value

Amount: \$2,609

2057. Transfer from James Monroe Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24531 James Monroe Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$2,610

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: Transfer To: 26281 Henry O Tanner Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Amount: \$2.610

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: Transfer To: Helen M Hefferan Elementary School 12691 Control Accounts/Compensation - City Wide 23711 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

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: Transfer To:

31301 Claremont Academy Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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 To: **Transfer From:** Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 140505 **Culinary Arts** 140205 **Broadcast Technology** Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$2,618

2062. Transfer from James Wadsworth Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25711 James Wadsworth Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006

Preschool For All (Locally Funded) 000006

Amount: \$2,620

Transfer from Network 5 to Network 5

Rationale: Transfer funds to supply line

Transfer From: Transfer To: 02451 Network 5 02451 Network 5

General Education Fund General Education Fund 115 115 55010 Property - Furniture 53405 Commodities - Supplies Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 221080

000000 Default Value 000000 Default Value

Amount: \$2.620

Transfer from Richard Edwards Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:**

Richard Edwards Elementary School 12670 Education General - City Wide 23081 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

21-0526-EX1

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: Transfer To: 23591 Helge A Haugan Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 112501 **Teacher Assistant Credentials** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** 24221 Henry D Lloyd Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Brian Piccolo Elementary Specialty School 24781 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - ESP Employer 51330 57210 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23441 John Milton Gregory Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51500 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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

Mildred I Lavizzo Elementary School 12691 Control Accounts/Compensation - City Wide 25671 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$2,628

Transfer From:

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:Transfer To:25521Harriet Beecher Stowe Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund57105Pensions - Employer, Teacher51330Benefits Pointer119027Prek Instruction290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** 26771 Belmont-Cragin Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57605 Workers Compensation 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Daniel Boone Elementary School 22271 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24641 Henry H Nash Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Helen M Hefferan Elementary School Education General - City Wide 23711 12670 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24891 Helen Peirce International Studies ES 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** 25041 George M Pullman Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide St. Monica School 12625 69206 358 Title IV 358 Title IV Property - Equipment Miscellaneous Charges 55005 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$2,635

Transfer From:

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

24931 Irma C Ruiz Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP 57205 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: 12150 Capital/Operations - City Wide 22691 Marvin Camras Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

2080. Transfer from Eliza Chappell Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:22681 Eliza Chappell Elementary School

Transfer To:
12670 Education General - City Wide

115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

25811 Daniel S Wentworth Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
12670 Education General - City Wide
General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:
12690 Consolidated Pointer Line Unit

115 General Education Fund 115 General Education Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund57210Pensions - ESP Employer51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$2.646

2084. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

Oriole Park Elementary School 12670 Education General - City Wide 24771 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges Other General Charges 119027 Prek Instruction 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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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: Transfer To: 22501 Michael M Byrne Elementary School 12691

Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12691 31281 Orozco Fine Arts & Sciences Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,648

2087. Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25941 Carrie Jacobs Bond Elementary School 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 57210 Pensions - ESP Employer 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$2,649

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: Transfer To: Capital/Operations - City Wide 25941 Carrie Jacobs Bond Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2.650

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: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69461 Morgan Park Academy 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228958 228950 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

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:Transfer To:69510Office of Catholic Schools69142San Miguel School356ELL & Bilingual Programs356ELL & Bilingual Programs54125Services - Professional/Administrative53405Commodities - Supplies

228958Federal - Nonpublic Inst (Catholic)228958Federal - Nonpublic Inst (Catholic)490949Title lii - Lmtd. Eng. Prf. - Nonpublic490949Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,650

2091. Transfer from Little Village Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:22521Little Village Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Oriole Park Elementary School 24771 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - Employer, Teacher 57105 51330 119027 **Prek Instruction** 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: Christian Fenger Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Amount: \$2.660

2094. Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Leif Ericson Elementary Scholastic Academy Education General - City Wide 29051 12670 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 29141 Galileo Math & Science Scholastic Academy ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12691 26461 Evergreen Academy Middle School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: 25061 Ravenswood Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57135 Pensions - Employee, Teacher 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Marvin Camras Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Walter L Newberry Math & Science Academy ES 12691 Control Accounts/Compensation - City Wide 29231 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

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: Transfer To:

22391 Lyman A Budlong Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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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:Transfer To:23371William C. Goudy Technology Academy12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund57105Pensions - Employer, Teacher51330Benefits Pointer119027Prek Instruction290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: Walter Q Gresham Elementary School 23451 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Martha Ruggles Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Amount: \$2.682

2104. Transfer from John J Audubon Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: John J Audubon Elementary School 12670 Education General - City Wide 22091 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To:

23511 John H Hamline Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: John Foster Dulles Elementary School 12691 26141 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Donald Morrill Math & Science Elementary School 24571 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,687

2108. Transfer from Charles S Brownell Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22361 Charles S Brownell Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: William Penn Elementary School 12691 Control Accounts/Compensation - City Wide 24911 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

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: Transfer To: 22161 Perkins Bass Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51500 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: 12150 Capital/Operations - City Wide 46491 Bowen High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009508 Ws O&M Cip 000000 000000 Default Value 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: Transfer To: Ida B Wells Preparatory Elementary Academy 24811 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 57205 Pensions - Employee, ESP 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 10890 Arts 49131 Collins Academy High School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 230010 Administrative Support 230010 Administrative Support 000000 Default Value 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: Transfer To: 51021 John M Harlan Community Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund Benefits Pointer 57210 Pensions - ESP Employer 51330 Lunchroom Services 290001 General Salary S Bkt 256214 000000 Default Value 000000 Default Value

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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: Transfer To:

Student Support and Engagement Josiah Pickard Elementary School 11371 24961 General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value 000000 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:Transfer To:11371Student Support and Engagement22701Salmon P Chase Elementary School115General Education Fund115General Education Fund

57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* 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

Transfer To:
30141 Mary E Courtenay Elementary Language Arts Center

General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 General Salary S Bkt 320020 Other After Schools Programs 290001 Default Value K-* Ost Award Program 000000 000675

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:Transfer To:11371Student Support and Engagement29081Franklin Elementary Fine Arts Center

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 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: Transfer To:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 5905 St Barnabas School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

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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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69145 Northside Cath Academy 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv. Part A - Nonpublic 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: Transfer To: 12670 Education General - City Wide 10811 Office of School Quality Measurement School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 600005 Special Income Fund 124 - Contingency 252605 Applied Research 000349 Data Research Program 150900 Grants - Supplemental

Amount: \$2,700

2122. Transfer from Arts to William B Ogden Elementary School

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From: Transfer To: William B Ogden Elementary School 10890 24731 School Special Income Fund 124 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 071984 071984 Ingenuity Csf12 2020-2021 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: Transfer To: 10890 24961 Josiah Pickard Elementary School School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Grants-Citywide Misc Fndtns 113090 113090 Grants-Citywide Misc Fndtns 071984 Ingenuity Csf12 2020-2021 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: **Transfer To:** Grant Funded Programs Office - City Wide 69626 Montessori Foundations of Chicago 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370005 Non-Public School Pupils Services 373280 Ecia-Health Services-Nonpublic 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

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 F	rom:	Transfer	TO:
12625	Grant Funded Programs Office - City Wide	69629	Shaarei Chinuch Day School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370002	Ecia-Plant Operation-Nonpublic	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv Jewish	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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69270	Sacred Heart School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	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:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69270	Sacred Heart School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	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:		Transfer 1	0:
69510	Office of Catholic Schools	69120	St Helen School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490949	Title Iii - Lmtd. Eng. Prf Nonpublic	490949	Title lii - 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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69248	Rogers Park Montessori
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

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: Transfer To: 22481 John C Burroughs Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund Teacher Salaries - Regular 51100 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 22671 Thomas Chalmers Specialty Elementary School General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Christ The King School Grant Funded Programs Office - City Wide 12625 69073 358 Title IV 358 Title IV Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$2,705

2133. Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23831 Oliver Wendell Holmes Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Ferdinand Peck Elementary School 12690 Consolidated Pointer Line Unit 24871 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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 51330 Benefits Pointer
256214 Lunchroom Services 290001 General Salary S Bkt
000000 Default Value 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: Transfer To: Portage Park Elementary School 12691 25011 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: John Palmer Elementary School 24821 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24571 Donald Morrill Math & Science Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: **Transfer To:** 69510 Office of Catholic Schools 69098 St Ferdinand School **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

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: Transfer To:

24851 Louis Pasteur Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit Johann W von Goethe Elementary School 23341 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: Jacqueline B Vaughn Occupational High School 49081 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer Pensions - ESP Employer 51330 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24891 Helen Peirce International Studies ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57405 Medicare 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 Preschool For All (Locally Funded) 000006 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:

Jonathan Y Scammon Elementary School 12670 Education General - City Wide 25241 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Transfer To:

2145. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer to open new mentor teacher bucket

Transfer From:Transfer To:11070Talent Office - City Wide11070Talent Office - City Wide124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

113090 Grants-Citywide Misc Fndtns 290001 General Salary S Bkt 070922 National Center For Teacher Residencies - Black 070922 National Center For Teacher Residencies - Black

Education Initiative Fy20-21 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: Transfer To: 26051 **Dvorak Technology Academy** 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services 290001 General Salary S Bkt 256214 000000 Default Value 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: Transfer To: Consolidated Pointer Line Unit 22851 Daniel J Corkery Elementary School 12690 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Charles W Earle Elementary School 23031 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer 57210 Pensions - ESP Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 47061 Nicholas Senn High School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

21-0526-EX1

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: Transfer To: 26451 Brighton Park Elementary School 12691

Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 22311 Lorenz Brentano Math & Science Academy ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded)

000006

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: Transfer To: Science, Technology, Engineering, and Math (STEM) 10871 23711 Helen M Hefferan Elementary School programs General Education Fund 115 115 General Education Fund Miscellaneous Charges 54125 Services - Professional/Administrative 57940 Stem - Extended Student Learning 125023 119016 Mathematics 000920 High School Strategy 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: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) Richard J Oglesby Elementary School 24741 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Stem - Extended Student Learning 119016 125023 **Mathematics** 000920 High School Strategy 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: Transfer To: Walter Payton College Preparatory High School 12150 Capital/Operations - City Wide 70020 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip Default Value 000000 Default Value 000000

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: Transfer To:

24751 Isabelle C O'Keeffe Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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:Transfer To:22251South Shore Fine Arts Academy12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund57105Pensions - Employer, Teacher51330Benefits Pointer119027Prek Instruction290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: 12670 Education General - City Wide 29091 Matthew Gallistel Elementary Language Academy General Education Fund 115 General Education Fund 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 23131 Esmond Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Arthur R Ashe Elementary School 12670 Education General - City Wide 26191 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 45211 Chicago Academy Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 29281 Mark Skinner Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 54125 Services - Professional/Administrative 56310 251392 Repairs & Improvements 009526 All Other 000000 000000 Default Value 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: Transfer To: Mark Skinner Elementary School Capital/Operations - City Wide 29281 12150 CIP Series 2021A 422 CIP Series 2021A 422 54125 Services - Professional/Administrative 56310 Capitalized Construction 009526 All Other 251392 Repairs & Improvements Default Value 000000 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: Transfer To: 12150 Capital/Operations - City Wide 29281 Mark Skinner Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 009526 All Other 251392 000000 Default Value 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: Transfer To: Horace Greeley Elementary School 12691 Control Accounts/Compensation - City Wide 22661 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 22831 Peter Cooper Elementary Dual Language Academy 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Spencer Technology Academy 12691 Control Accounts/Compensation - City Wide 25441 Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Capital/Operations - City Wide John C Burroughs Elementary School 12150 22481 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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

Collins Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$2.751

Transfer From:

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: Transfer To: Frank W Gunsaulus Elementary Scholastic Academy 12691 Control Accounts/Compensation - City Wide 29121 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 22951 Dewey Elementary Academy of Fine Arts 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 23581 John Harvard Elementary School of Excellence 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Capital/Operations - City Wide 22401 Luther Burbank Elementary School 12150 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value 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: Transfer To: 25871 A.N. Pritzker School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: 12150 Capital/Operations - City Wide 25921 Ella Flagg Young Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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: Transfer To: 22831 Peter Cooper Elementary Dual Language Academy 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 112501 **Teacher Assistant Credentials** 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 22261 James G Blaine Elementary School Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Oliver S Westcott Elementary School 26381 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer Pensions - ESP Employer 51330 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,769

2178. Transfer from Carl von Linne Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24201 Carl von Linne Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Disney II Magnet School 12670 Education General - City Wide 26921 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

2180. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:29401Walt Disney Magnet Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57210Pensions - ESP Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 Greater Lawndale High School For Social Justice Control Accounts/Compensation - City Wide 55171 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 51330 Benefits Pointer 57210 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: New Field Elementary School 22071 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer Pensions - Employee, ESP 51330 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,782

2183. Transfer from John H Hamline Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23511 John H Hamline Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 26591 Medgar Evers Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 12150 Capital/Operations - City Wide 24571 Donald Morrill Math & Science Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 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: Transfer To: 12691 Jane Addams Elementary School Control Accounts/Compensation - City Wide 22021 Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69056 Blessed Agnes School Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494077 Title lia - 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: Transfer To: 24611 Wolfgang A Mozart Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Perkins Bass Elementary School 12691 Control Accounts/Compensation - City Wide 22161 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

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: Transfer To:

25411 John M Smyth Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 24421 George B McClellan Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 251001 Operations - Support Services 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$2,800

2192. Transfer from A.N. Pritzker School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25871 A.N. Pritzker School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 25871 A.N. Pritzker School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: Pablo Casals Elementary School 12691 Control Accounts/Compensation - City Wide 24011 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

2195. Transfer from James Shields Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25361 James Shields Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund

51500 Teacher Salaries - Substitutes 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$2,808

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: Transfer To:

12690 Consolidated Pointer Line Unit 26281 Henry O Tanner Elementary School General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: University of Chicago - Donoghue 66321 12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer Pensions - ESP Employer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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 69098 St Ferdinand School **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 54125 Services - Professional/Administrative 53405 Commodities - Supplies

Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

Amount: \$2.810

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: Transfer To: 46641 Richard T Crane Medical Preparatory HS 12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

2200. Transfer from George Washington Carver Primary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22621 George Washington Carver Primary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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 To: Transfer From: 69195 St Mary Star Of The Sea School 12625 Grant Funded Programs Office - City Wide Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - 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: Transfer To: 26231 James Weldon Johnson Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 25371 Beulah Shoesmith Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Food Service General Salary S Bkt 256009 290001 000000 Default Value 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: Transfer To: James B McPherson Elementary School 12691 Control Accounts/Compensation - City Wide 24471 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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:Transfer To:53071George Westinghouse College Prep12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund

312Lunchroom Fund312Lunchroom Fund57205Pensions - Employee, ESP51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default 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:Transfer To:22631Edward E. Sadlowski Elementary School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund57210Pensions - ESP Employer51330Benefits Pointer

256009 Food Service 290001 General Salary S Bkt

000000 Default Value 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:Transfer To:12150Capital/Operations - City Wide66021Dyett High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009506
 Asset Management Repairs
 009511
 Sw O&M Cip

 000000
 Default Value
 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: Transfer To: William H Ryder Math & Science Specialty ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Salmon P Chase Elementary School 12690 Consolidated Pointer Line Unit 22701 General Education Fund General Education Fund 115 115 51500 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** General Salary S Bkt 119027 **Prek Instruction** 290001

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 25711 James Wadsworth Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12691 46431 North-Grand High School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Robert L Grimes Elementary School 23461 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 23621 Stephen K Hayt Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Ariel Elementary Community Academy 12690 Consolidated Pointer Line Unit 23421 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24871 Ferdinand Peck Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 300006 Early Childhood - Community Services 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded)

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: Transfer To: 12691 53091 David G Farragut Career Academy High School Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,840

2217. Transfer from Clara Barton Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 12670 Education General - City Wide Clara Barton Elementary School 22151 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 25931 Ludwig Van Beethoven Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Amount: \$2.841

2219. Transfer from Eli Whitney Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Eli Whitney Elementary School 12670 Education General - City Wide 25841 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69038 St Ann School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430251 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: 12691 Johann W von Goethe Elementary School Control Accounts/Compensation - City Wide 23341 Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Irvin C Mollison Elementary School 26251 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22751 DeWitt Clinton Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 22861 Manuel Perez Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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: Transfer To: 25661 Mark Twain Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded)

Preschool For All (Locally Funded) 000006

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: Transfer To: 63011 Academy for Global Citizenship Charter School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Irene C. Hernandez Middle School for the Advancement 22441 12691 Control Accounts/Compensation - City Wide of Science Lunchroom Fund 312 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 63051 12150 Chicago High School for the Arts (ChiArts) 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,855

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

Rationale: Cleaning ESSER

Transfer To: Transfer From: Belmont-Cragin Elementary School 12670 Education General - City Wide 26771 General Education Fund 115 General Education Fund 115 Termination Payout of Sick & Vacation Days - Teachers 57940 Miscellaneous Charges 51140 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To:

23431 Nathanael Greene Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12691 James N Thorp Elementary School 25601 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312

Pensions - ESP Employer 51330 Benefits Pointer 57210 256214 Lunchroom Services 290001 General Salary S Bkt

000000 000000 Default Value 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: Transfer To: John T Pirie Fine Arts & Academic Center ES 24971 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$2,867

Transfer from Cyrus H McCormick Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24431 Cyrus H McCormick Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges

Prek Instruction 119004 Other General Charges 119027

000006 Preschool For All (Locally Funded) 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: Transfer To: Luther Burbank Elementary School 12691 Control Accounts/Compensation - City Wide 22401

Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 29281 Mark Skinner Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 William C. Goudy Technology Academy Control Accounts/Compensation - City Wide 23371 Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer 51330 Benefits Pointer 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Daniel S Wentworth Elementary School 25811 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57210 Pensions - ESP Employer 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24451 Francis M McKay Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Roald Amundsen High School 12691 Control Accounts/Compensation - City Wide 46031 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 26301 Ronald E McNair Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: Transfer From: 24281 Mary Lyon Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 002239 Internal Accounts Book Transfers 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: Transfer To: Rueben Salazar Elementary Bilingual Center 30101 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - Employer, Teacher 51330 57105 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 66112 University of Chicago - Woodlawn 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Tarkington School of Excellence ES 12690 Consolidated Pointer Line Unit 26791 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24851 Louis Pasteur Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Pensions - ESP Employer 57210 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide 12150 46321 Lincoln Park High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value 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: Transfer To: Peter A Reinberg Elementary School 25111 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 26881 Suder Montessori Magnet ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt Other General Charges 290001 119004

000575 Student Based Budgeting 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: Transfer To: Horace Mann Elementary School 12690 Consolidated Pointer Line Unit 24331 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer Prek Instruction 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 70070 Chicago Military Academy High School 12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: South Shore Intl College Prep High School 12691 Control Accounts/Compensation - City Wide 46631 Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer 51330 Benefits Pointer 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000

Default Value

Amount: \$2,898

2252. Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Default Value

Transfer From: Transfer To: 24571 Donald Morrill Math & Science Elementary School

12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 27091 James Shields Middle School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Daniel Webster Elementary School 12690 Consolidated Pointer Line Unit 25791 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 300006 Early Childhood - Community Services 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To:

26351 Genevieve Melody Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$2,913

2256. Transfer from Pilsen Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

31141 Pilsen Elementary Community Academy
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
119004 Education General - City Wide General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund

312 Lunchroom Fund

57205Pensions - Employee, ESP51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default 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: Transfer To: 22411 Edmond Burke Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer Early Childhood - Community Services General Salary S Bkt 300006 290001

000006 Preschool For All (Locally Funded) 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: Transfer To:

Dvorak Technology Academy 12670 Education General - City Wide 26051 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$2,919

2261. Transfer from John Fiske Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

23221 John Fiske Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
12670 Education General - City Wide
General Education Fund
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: William E Dever Elementary School 22941 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57105 Pensions - Employer, Teacher 51330 119027 **Prek Instruction** 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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:Transfer To:26021Willa Cather Elementary School12691Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

2265. Transfer from Hanson Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:24461Hanson Park Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges111041Arts - Elementary119004Other General Charges

000006 Preschool For All (Locally Funded) 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 To: Transfer From: Oliver Wendell Holmes Elementary School 12670 Education General - City Wide 23831 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57305 Hospitalization & Dental Insurance - Employer 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Arthur Dixon Elementary School 12670 Education General - City Wide 22971 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$2,934

2268. Transfer from Stephen K Hayt Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23621 Stephen K Hayt Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Woodlawn Community Elementary School 12670 Education General - City Wide 23631 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

2270. Transfer from Frederick Funston Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:23291Frederick Funston Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges112501Teacher Assistant Credentials119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12670 Education General - City Wide 24361 John L Marsh Elementary School General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: John J Audubon Elementary School 12670 Education General - City Wide 22091 General Education Fund General Education Fund 115 115 57940 57305 Hospitalization & Dental Insurance - Employer Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$2,934

2273. Transfer from James B Farnsworth Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23161 James B Farnsworth Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges 000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** John H Kinzie Elementary School 12670 Education General - City Wide 24071 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57305 57940 Miscellaneous Charges 119004 Other General Charges 119027 Prek Instruction 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

2275. Transfer from Wilma Rudolph Elementary Learning Center to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Wilma Rudolph Elementary Learning Center 30121 12670 Education General - City Wide General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: 12670 Education General - City Wide 22161 Perkins Bass Elementary School General Education Fund General Education Fund 115 115 57940 57305 Hospitalization & Dental Insurance - Employer Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Avalon Park Elementary School 12670 Education General - City Wide 22101 General Education Fund General Education Fund 115 115 57940 57305 Hospitalization & Dental Insurance - Employer Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$2,934

2278. Transfer from Charles S Brownell Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22361 Charles S Brownell Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: George Rogers Clark Elementary School 12670 Education General - City Wide 22191 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57305 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

2280. Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22511 Charles P Caldwell Academy of Math & Science ES 12670 Education General - City Wide General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006

Preschool For All (Locally Funded)

000006 Prescho Amount: \$2,934

2281. Transfer from South Shore Fine Arts Academy to Education General - City Wide

Preschool For All (Locally Funded)

Rationale: Cleaning ESSER

Transfer To: Transfer From: 12670 Education General - City Wide 22251 South Shore Fine Arts Academy General Education Fund General Education Fund 115 115 57940 57305 Hospitalization & Dental Insurance - Employer Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 000006 Preschool For All (Locally Funded) 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: Transfer To: Phillip D Armour Elementary School 22061 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$2,934

2283. Transfer from Orville T Bright Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22331 Orville T Bright Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Paul Cuffe Math-Science Technology Academy ES 12670 Education General - City Wide 23881 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57305 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

2285. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Joseph Jungman Elementary School 23961 12670 Education General - City Wide General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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 To: Transfer From: 22201 Jean Baptiste Beaubien Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 57305 Hospitalization & Dental Insurance - Employer Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12670 Education General - City Wide 23241 Fort Dearborn Elementary School General Education Fund 115 General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$2,934

2288. Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23671 Phoebe Apperson Hearst Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Christopher Columbus Elementary School 12670 Education General - City Wide 22791 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

2290. Transfer from Langston Hughes Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22451 Langston Hughes Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 25581 Mancel Talcott Elementary School Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Charles S Brownell Elementary School 22361 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 54210 **Pupil Transportation** 144606 144606 Carpentry Carpentry 474568 Special Student Needs-C. Perkins 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: Transfer To: James Hedges Elementary School 12691 Control Accounts/Compensation - City Wide 23681 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

2295. Transfer from Salmon P Chase Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22701Salmon P Chase Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

24171 Arthur A Libby Elementary School
115 General Education Fund
115 General Education Fund
116 Pensions - Employer, Teacher
119027 Prek Instruction
119004 Education General - City Wide
General Education Fund
11904 Miscellaneous Charges
Other General Charges

000006 Preschool For All (Locally Funded) 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

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer 57210 Pensions - ESP Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To:

Wendell Smith Elementary School 12690 Consolidated Pointer Line Unit 23641 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

2300. Transfer from Hannah G Solomon Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25431 Hannah G Solomon Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 32031 National Teachers Elementary Academy General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Education General - City Wide 12510 Information & Technology Services 12670 School Special Income Fund School Special Income Fund 124 124 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency 905048 Cff- Adobe/Benevity Donation 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: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69212 St Nicholas Of Tolentine School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 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: Transfer To: James Shields Elementary School 12691 Control Accounts/Compensation - City Wide 25361 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

2305. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: LSC Election Funds

Transfer From: Transfer To: 24771 Oriole Park Elementary School 12670 Education General - City Wide School Special Income Fund 124 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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: Transfer To: 12691 Foster Park Elementary School 23261 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 51330 Benefits Pointer 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Capital/Operations - City Wide Amelia Earhart Options for Knowledge ES 12150 26441 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,960

Transfer From:

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

46401 Percy L Julian High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: Northwest Middle School 12691 Control Accounts/Compensation - City Wide 41121 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

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: Transfer To:

Joseph Kellman Corporate Community ES 23251 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

000000 Delault value

Amount: \$2,965

2311. Transfer from William P Nixon Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24681William P Nixon Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer Pensions - ESP Employer 51330 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,969

2313. Transfer from Henry H Nash Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24641Henry H Nash Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

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: Transfer To: 25301 William H Seward Communication Arts Academy ES 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit 22971 Arthur Dixon Elementary School General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer Prek Instruction 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Ira F Aldridge Elementary School 22641 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57105 Pensions - Employer, Teacher 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$2,971

2318. Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26521 Amos Alonzo Stagg Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Ronald Brown Elementary Community Academy 12690 Consolidated Pointer Line Unit 24631 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69245 St Philip Neri School Title II - Teacher Quality 353 Title II - Teacher Quality 353 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

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: Transfer To: 22181 Lillian R. Nicholson STEM Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$2,978

2322. Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29321 Edward Beasley Elementary Magnet Academic Center 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 57940 Miscellaneous Charges 57105 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$2,980

2323. Transfer from William G Hibbard Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23801 William G Hibbard Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: William Jones College Preparatory High School 12691 Control Accounts/Compensation - City Wide 47021 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 46381 George Washington Carver Military Academy HS 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12690 John C Dore Elementary School Consolidated Pointer Line Unit 23001 General Education Fund General Education Fund 115 115 Pensions - Employee, Teacher 51330 Benefits Pointer 57135 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: George Rogers Clark Elementary School 22191 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$2,992

328. 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: Transfer To: 12150 Capital/Operations - City Wide 23621 Stephen K Hayt Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2.995

2329. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: For PMP Training

Transfer To: Transfer From: Student Support and Engagement Student Support and Engagement 11371 11371 General Education Fund General Education Fund 115 115 55005 Property - Equipment 54125 Services - Professional/Administrative Staff Development 230010 Administrative Support 221307 000000 Default Value 000000 Default Value

2330. Transfer from Robert Fulton Elementary School to Consolidated Pointer Line Unit

Preschool For All (Locally Funded)

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

Transfer From: Transfer To: 23281 Robert Fulton Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund Pensions - Employer, Teacher 57105 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001

000006

Preschool For All (Locally Funded)

Amount: \$2,998

000006

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: Transfer To: 12690 Consolidated Pointer Line Unit 25991 Joseph Brennemann Elementary School General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide St Philip Neri School 12625 69245 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251

Amount: \$3,000

2333. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer JROTC maps

Transfer From: Transfer To: 05261 Department of JROTC 05261 Department of JROTC General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 54525 Services - Printing Other Rotc - Hs Rotc - Hs 113119 113119 000000 Default Value 000000 Default Value

Amount: \$3.000

2334. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer for printing services

Transfer To: Transfer From: 05261 Department of JROTC 05261 Department of JROTC General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 54520 Services - Printing Rotc - Hs 113119 113119 Rotc - Hs 000000 Default Value 000000 Default Value

2335. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer for painting services

Transfer From: Transfer To:

05261Department of JROTC05261Department of JROTC115General Education Fund115General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

 113119
 Rotc - Hs
 113119
 Rotc - Hs

 000000
 Default Value
 000000
 Default Value

Amount: \$3,000

2336. Transfer from Department of JROTC to Department of JROTC

Rationale: Training room

Transfer From: Transfer To:

05261Department of JROTC05261Department of JROTC115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects54105Services: Non-technical/Laborer

 113119
 Rotc - Hs
 113119
 Rotc - Hs

 000000
 Default Value
 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

Transfer To:
10890 Arts

School Special Income Fund 124 School Special Income Fund 124 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns Ingenuity Csf12 2020-2021 071984 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: Transfer To:

Capital/Operations - City Wide 23321 Frank L Gillespie Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009506 **Asset Management Repairs** 009508 000000 Default Value

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: Transfer To:

12625Grant Funded Programs Office - City Wide69156St John De La Salle School353Title II - Teacher Quality353Title II - Teacher Quality

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

404077 Title lia 7 tionalocese of ongo. Cappi. Colve.

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:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69065	St Cajetan School	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
228958 494077	Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc.	228958 494077	Federal - Nonpublic Inst (Catholic) Title lia - 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 F	From:	Transfer T	o:
02411	Network 1	02411	Network 1
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	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:		Transfer	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69267	St Sabina School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement	
430251	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370008	Non Public Professional Development	370008	Non Public Professional Development	
499807	Esser - Nonpublic Inst. & Supp. Serv Jewish	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 F	From:	Transfer 1	Го:
10814	Pre-K - 12 Curriculum	25141	Philip Rogers Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum	221216	Libraries - Curriculum
380124	School District Library Grant	380124	School District Library Grant

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: Transfer To: 69510 Office of Catholic Schools 69260 St Richard School **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** 54125 Services - Professional/Administrative 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic 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 To: Transfer From: Office of Catholic Schools 69142 69510 San Miguel School **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 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: Transfer To: Grant Funded Programs Office - City Wide North Park Elementary School 12625 69509 Title II - Teacher Quality 353 Title II - Teacher Quality 353 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Other Private Supplementary Servc. 494077 494078

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69006 Chicago Jesuit Academy Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - 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: Transfer To: Carl Schurz High School 12691 Control Accounts/Compensation - City Wide 46281 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69372 Holy Trinity High School B 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - 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: Transfer To: 10814 Pre-K - 12 Curriculum 22081 George Armstrong International Studies ES Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 221216 Libraries - Curriculum 221216 Libraries - Curriculum 380124 School District Library Grant 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: John C Burroughs Elementary School 22481 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$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 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer Hospitalization & Dental Insurance - Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 29081 Franklin Elementary Fine Arts Center 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

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: Transfer To: 25951 12691

Richard J Daley Elementary Academy Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$3,006

Transfer from John C Dore Elementary School to Education General - City Wide 2356.

Rationale: Cleaning ESSER

Transfer To: Transfer From:

23001 John C Dore Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 57210 Pensions - ESP Employer Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

23311 Joseph E Gary Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - ESP Employer 57940 Miscellaneous Charges 57210 119027 **Prek Instruction** 119004 Other General Charges

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$3,007

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: Transfer To: 66255 ASPIRA Business and Finance 12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Food Service General Salary S Bkt 256009 290001 000000 Default Value 000000 Default Value

Amount: \$3.007

Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School 2359.

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Nicholas Cathedral School 12625 69210 Title II - Teacher Quality Title II - Teacher Quality 353 353

57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional

Memberships

Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958

494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

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: Transfer To:

25411 John M Smyth Elementary School 11010 Talent Office

115 General Education Fund
 54125 Services - Professional/Administrative
 115 General Education Fund
 54125 Services - Professional/Administrative

264207 Teacher Sourcing & Recruitment 264206 National Board Certification

000576 Supplemental Aid 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: Transfer To:

32081 Ashburn Community Elementary School 12690 Consolidated Pointer Line Unit
115 General Education Fund 115 General Education Fund
57105 Pensions - Employer, Teacher 51330 Benefits Pointer
119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To:

23341Johann W von Goethe Elementary School12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$3,012

363. 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: Transfer To:

23401William P Gray Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund57105Pensions - Employer, Teacher51330Benefits Pointer119027Prek Instruction290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To:

Esmond Elementary School 12670 Education General - City Wide 23131 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 23081 Richard Edwards Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund Career Service Salaries - Regular 52100 51300 Regular Position Pointer 112501 **Teacher Assistant Credentials** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Helen Peirce International Studies ES 12691 24891 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Disney II Magnet School 26921 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - ESP Employer Benefits Pointer 57210 51330 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$3,017

2368. Transfer from Helge A Haugan Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23591 Helge A Haugan Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges **Teacher Assistant Credentials** 119004 Other General Charges 112501 000006 Preschool For All (Locally Funded) 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: Transfer To: 24841 Park Manor Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69411 St Ignatius College Prep Title IV 358 Title IV 358 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958

440049 Title Iv, Part A - Nonpublic 440049

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: Transfer To: 12690 Consolidated Pointer Line Unit Mildred I Lavizzo Elementary School 25671 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: John Marshall Metropolitan High School 47041 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24551 Bernhard Moos Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Claremont Academy Elementary School 12690 Consolidated Pointer Line Unit 31301 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

2375. Transfer from Roswell B Mason Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:24381Roswell B Mason Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 24011 Pablo Casals Elementary School General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12670 Education General - City Wide South Loop Elementary School 23751 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 23221 John Fiske Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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 To: Transfer From: Stephen F Gale Elementary Community Academy 12690 Consolidated Pointer Line Unit 31081 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

2380. Transfer from Charles R Darwin Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22881Charles R Darwin Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57210Pensions - ESP Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compe

24461Hanson Park Elementary School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund57205Pensions - Employee, ESP51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default Value

Amount: \$3,038

2382. Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

25521Harriet Beecher Stowe Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:
12670 Education General - City Wide

115General Education Fund115General Education Fund57405Medicare57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

2385. Transfer from Helen Peirce International Studies ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:24891Helen Peirce International Studies ES12670Education General - City Wide115General Education Fund115General Education Fund57210Pensions - ESP Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 22061 Phillip D Armour Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Federico Garcia Lorca Elementary School 22341 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 23721 Charles R Henderson Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Louis Pasteur Elementary School 12670 Education General - City Wide 24851 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 23631 Woodlawn Community Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 24461 Hanson Park Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer Arts - Elementary 290001 General Salary S Bkt 111041 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22171 Newton Bateman Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57105 Pensions - Employer, Teacher 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24611 Wolfgang A Mozart Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Stephen K Hayt Elementary School 12691 Control Accounts/Compensation - City Wide 23621 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 26721 Socorro Sandoval Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: Transfer From: 24871 Ferdinand Peck Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Little Village Elementary School 22521 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 46551 Back of the Yards IB HS 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Richard Yates Elementary School 12691 Control Accounts/Compensation - City Wide 25911 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

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: Transfer To: 22331 Orville T Bright Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 22341 Federico Garcia Lorca Elementary School General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Bernhard Moos Elementary School 24551 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24531 James Monroe Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Joseph Brennemann Elementary School 12691 Control Accounts/Compensation - City Wide 25991 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 22871 Everett McKinley Dirksen Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 000006 Preschool For All (Locally Funded)

Amount: \$3,073

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

Rationale: Cleaning ESSER

Transfer To: Transfer From: 29151 Maria Saucedo Elementary Scholastic Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12670 Education General - City Wide 25061 Ravenswood Elementary School General Education Fund General Education Fund 115 115 Pensions - Employee, Teacher 57940 Miscellaneous Charges 57135 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$3,074

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

Washington D Smyser Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$3.074

Transfer from William C. Goudy Technology Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

Transfer From:

Transfer To: William C. Goudy Technology Academy Education General - City Wide 23371 12670 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22681 Eliza Chappell Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 Consolidated Pointer Line Unit 24071 John H Kinzie Elementary School General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Helge A Haugan Elementary School Capital/Operations - City Wide 12150 23591 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: 22701 Salmon P Chase Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt **Teacher Assistant Credentials** 290001 112501 000006 Preschool For All (Locally Funded) 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: Transfer To: Harriet E Sayre Elementary Language Academy 12690 Consolidated Pointer Line Unit 29271 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 46021 John Hancock College Preparatory High School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12691 46101 Eric Solorio Academy High School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: 25181 Martha Ruggles Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57105 Pensions - Employer, Teacher 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$3,096

Transfer From:

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

Mark Twain Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: Ninos Heroes Elementary Academic Center 12690 Consolidated Pointer Line Unit 31101 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22871 Everett McKinley Dirksen Elementary School 12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Capital/Operations - City Wide

23371

William C. Goudy Technology Academy CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,105

2422. Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

12150

Transfer From: Transfer To:

Ida B Wells Preparatory Elementary Academy 24811 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22731 Henry Clay Elementary School 12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001

000000 Default Value 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: Transfer To:

Adlai E Stevenson Elementary School 12690 Consolidated Pointer Line Unit 25471 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 25071 William H Ray Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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 To: Transfer From: 22481 John C Burroughs Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Teacher Salaries - Regular Miscellaneous Charges 51100 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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2427. Transfer from John Milton Gregory Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: John Milton Gregory Elementary School 23441 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$3,108

Amount: \$3,107

2428. Transfer from George Armstrong International Studies ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22081 George Armstrong International Studies ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Franz Peter Schubert Elementary School 12691 Control Accounts/Compensation - City Wide 25291 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

2430. Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Thomas Chalmers Specialty Elementary School 22671 12670 Education General - City Wide General Education Fund 115 General Education Fund Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 Carroll-Rosenwald Specialty Elementary School Control Accounts/Compensation - City Wide 22571 Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: William C Reavis Math & Science Specialty ES 25091 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57105 Pensions - Employer, Teacher 51330 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22531 Daniel R Cameron Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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 To: Transfer From: Julia Ward Howe Elementary School of Excellence 12670 Education General - City Wide 23851 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

2435. Transfer from Edward N Hurley Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23911 Edward N Hurley Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund Miscellaneous Charges 57305 Hospitalization & Dental Insurance - Employer 57940 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 Myra Bradwell Communications Arts & Sciences ES 22291 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: John Palmer Elementary School 24821 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 57105 Pensions - Employer, Teacher 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Capital/Operations - City Wide 26631 Oscar DePriest Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009506 **Asset Management Repairs** 009517 000000 Default Value 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: Transfer To: Ida B Wells Preparatory Elementary Academy 12690 Consolidated Pointer Line Unit 24811 General Education Fund General Education Fund 115 115 51500 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** Prek Instruction General Salary S Bkt 119027 290001 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69461 Morgan Park Academy 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228950 Federal - Nonpublic Inst (Independent) 440049 Title Iv, Part A - Nonpublic 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 To: Transfer From: Enrico Tonti Elementary School 12670 Education General - City Wide 25631 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 002239 Internal Accounts Book Transfers 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: Transfer To: 13700 Literacy 13700 Literacy 358 Title IV 358 Property - Equipment 53305 Instructional Materials (Non-Digital) 55005 Literacy Program 233031 233031 Literacy Program 440048 Title Iv, Part A 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: Transfer To: George Armstrong International Studies ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Joseph Lovett Elementary School 12690 Consolidated Pointer Line Unit 24241 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

26521 Amos Alonzo Stagg Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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:Transfer To:22881Charles R Darwin Elementary School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund57210Pensions - ESP Employer51330Benefits Pointer

57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$3,139

2447. Transfer from Josephine C Locke Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:24231Josephine C Locke Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges

119027Prek Instruction119004Other General Charges000006Preschool For All (Locally Funded)000006Preschool For All (Locally Funded)

Amount: \$3,140

2448. Transfer from James Shields Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:25361James Shields Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer Teacher57940Miscellaneous Charges

57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

Lorenz Brentano Math & Science Academy ES Education General - City Wide 22311 12670 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119004 Other General Charges 119027 Prek Instruction

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

2450. Transfer from Daniel J Corkery Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22851 Daniel J Corkery Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Sharon Christa McAuliffe Elementary School 12691 Control Accounts/Compensation - City Wide 23551 Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer 51330 Benefits Pointer 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Chicago Vocational Career Academy High School 53011 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer Pensions - Employee, ESP 51330 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Transfer To:

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 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Jane Addams Elementary School 12690 Consolidated Pointer Line Unit 22021 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 23221 John Fiske Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: John J Pershing Elementary Humanities Magnet 12691 Control Accounts/Compensation - City Wide 29251 Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer 51330 Benefits Pointer 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Great Lakes Academy Charter School 66951 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69390 Mother Mcauley Liberal Arts High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative **Evening School Programs** 370004 Nonpublic Instructional & Support Services 131001 430251 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: Horace Mann Elementary School 12690 Consolidated Pointer Line Unit 24331 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer **Prek Instruction** 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

2460. Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22951 Dewey Elementary Academy of Fine Arts 12670 Education General - City Wide General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006

Preschool For All (Locally Funded)

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: Transfer To: 12690 Consolidated Pointer Line Unit 22511 Charles P Caldwell Academy of Math & Science ES General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

Amount: \$3,168

2462. Transfer from John Harvard Elementary School of Excellence to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23581 John Harvard Elementary School of Excellence 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$3,169

2463. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22261 James G Blaine Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: James Otis Elementary School 12690 Consolidated Pointer Line Unit 24791 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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

Transfer To:
11070 Talent Office - City Wide

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
54520 Services - Printing

113090 Grants-Citywide Misc Fndtns 264207 Teacher Sourcing & Recruitment

070922 National Center For Teacher Residencies - Black 070922 National Center For Teacher Residencies - Black

Education Initiative Fy20-21 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: Transfer To:

29241William Bishop Owen Scholastic Academy ES12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund57105Pensions - Employer, Teacher51330Benefits Pointer119027Prek Instruction290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$3,178

2468. Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

25671 Mildred I Lavizzo Elementary School
115 General Education Fund
115 General Education Fund
116 Pensions - Employee, Teacher
119027 Prek Instruction
119004 Education General - City Wide
General Education Fund
11904 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

Donald Morrill Math & Science Elementary School 12670 Education General - City Wide 24571 115 General Education Fund 115 General Education Fund Pensions - ESP Employer Miscellaneous Charges 57210 57940 Other General Charges 119027 **Prek Instruction** 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 22991 James R Doolittle Jr Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: Transfer From: 22831 Peter Cooper Elementary Dual Language Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 52100 Career Service Salaries - Regular Miscellaneous Charges 112501 Teacher Assistant Credentials 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12670 Education General - City Wide South Shore Fine Arts Academy 22251 115 General Education Fund General Education Fund 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23611 Emiliano Zapata Elementary Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Ella Flagg Young Elementary School 12691 Control Accounts/Compensation - City Wide 25921 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 26541 Carter G Woodson South Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 Consolidated Pointer Line Unit 23291 Frederick Funston Elementary School General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide Luther Burbank Elementary School 12150 22401 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To: 46341 Gurdon S Hubbard High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: William K New Sullivan Elementary School 12690 Consolidated Pointer Line Unit 25541 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

2480. Transfer from John H Hamline Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23511 John H Hamline Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 69012 12625 Grant Funded Programs Office - City Wide Chicago Hope Academy Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69012 Chicago Hope Academy Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 228958 Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Other Private Supplementary Servc. 494077 494078

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: Transfer To: 69510 Office of Catholic Schools 69199 St Matthias School ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356 54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - 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: Transfer To: 23651 Robert Healy Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69405 Our Lady of Tepeyac High School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 499803

Amount: \$3,200

2486. Transfer from Arts to Tarkington School of Excellence ES

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From: Transfer To: Tarkington School of Excellence ES 10890 26791 Arts School Special Income Fund School Special Income Fund 124 124 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 071984 071984 Ingenuity Csf12 2020-2021 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: Transfer To: Office of Catholic Schools St Matthias School 69510 69199 **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** Property - Equipment Services - Professional/Administrative 55005 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 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: Transfer To: John Hay Elementary Community Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Amount: \$3,202

2489. Transfer from Henry O Tanner Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Henry O Tanner Elementary School Education General - City Wide 26281 12670 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 12150 Capital/Operations - City Wide 46171 Hyde Park Academy High School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit John A Walsh Elementary School 25731 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 24711 Norwood Park Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57105 Pensions - Employer, Teacher 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 25791 Daniel Webster Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Early Childhood - Community Services General Salary S Bkt 300006 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: Sor Juana Ines de la Cruz ES 12690 Consolidated Pointer Line Unit 23521 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 25571 George B Swift Elementary Specialty School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$3,223

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: Transfer To: 12691 Agustin Lara Elementary Academy Control Accounts/Compensation - City Wide 23791 Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: George Washington Elementary School 25771 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer 57210 Pensions - ESP Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$3.226

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: Transfer To: James Russell Lowell Elementary School 12691 Control Accounts/Compensation - City Wide 24251 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

2500. Transfer from Richard Edwards Elementary School to Education General - City Wide

Rationale: FY21 Enrollment Advance Recovery

Transfer From: Transfer To: 23081 Richard Edwards Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119004 Other General Charges Default Value 000576 Supplemental Aid 000000

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: Transfer To: Capital/Operations - City Wide 12150 Lake View High School 46211 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 253508 Renovations 000000 000000 Default Value 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: Transfer To: Durkin Park Elementary School 26831 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Pensions - Employer, Teacher Benefits Pointer 57105 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22401 Luther Burbank Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Nathanael Greene Elementary School 12690 Consolidated Pointer Line Unit 23431 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 29091 Matthew Gallistel Elementary Language Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Consolidated Pointer Line Unit 31061 Ralph H Metcalfe Elementary Community Academy 12690 General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher Benefits Pointer 57105 51330 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Grant Funded Programs Office - City Wide 12625 69104 Ancona School Society Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370011 Federal - Idea Nonpublic (Independent) 462076 Lea Flowthru Instruction - Nonpublic 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: Transfer To: National Teachers Elementary Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: William Penn Elementary School 12690 Consolidated Pointer Line Unit 24911 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23871 Thomas Hoyne Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 22731 Henry Clay Elementary School Consolidated Pointer Line Unit 12690 General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 51330 Benefits Pointer 57105 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: George B McClellan Elementary School 24421 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 10875 Citywide Student Support and Engagement 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects Attendance & Social Work 600002 Contingency For Project Expansion 211001 Truant Alternative Optional Education Fy20 376807 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: Transfer To: 10890 23551 Sharon Christa McAuliffe Elementary School Arts School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 113090 113090 Grants-Citywide Misc Fndtns Grants-Citywide Misc Fndtns 071984 Ingenuity Csf12 2020-2021 071984 Ingenuity Csf12 2020-2021

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: Transfer To: 12150 Capital/Operations - City Wide 23511

John H Hamline Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

251001 Operations - Support Services 253508 Renovations 000000 Default Value 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 To: Transfer From: 46421 13727 Early College and Career - City Wide Benito Juarez Community Academy High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324

Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 212023 Post Secondary Education 212023 Post Secondary Education

320522 Innovative Bridges & Transition Program 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: Transfer To: Capital/Operations - City Wide Hyman G Rickover Naval Academy High School 12150 45221

422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310

009514 Contingencies 253508 Renovations Default Value 000000 Default Value 000000

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: Transfer To: 46251 Morgan Park High School 12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value

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: Transfer To: Walter Henri Dyett High School for the Arts 12691 Control Accounts/Compensation - City Wide 46681

Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001

000000 Default Value 000000 Default Value

2520. Transfer from Medgar Evers Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26591 Medgar Evers Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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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: Transfer To: 12690 22621 George Washington Carver Primary School Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Office of Catholic Schools St Jerome School 69510 69151 **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** Property - Equipment Services - Professional/Administrative 55005 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 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: Transfer To: 25661 Mark Twain Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69612 Ravenswood Baptist Christian School 358 358 Title IV Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228952 Federal - Nonpublic Inst (Christian) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

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: Transfer To: 12691

22301 Alex Haley Elementary Academy Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Cyrus H McCormick Elementary School 12691 Control Accounts/Compensation - City Wide 24431 Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer Benefits Pointer 51330

256214 Lunchroom Services 290001 General Salary S Bkt

000000 000000 Default Value 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: Transfer To: Wendell Phillips Academy High School 46261 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer Benefits Pointer 57210 51330

256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$3,273

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: Transfer To: 23031 Charles W Earle Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$3.273

Transfer from Wilma Rudolph Elementary Learning Center to Consolidated Pointer Line Unit 2529.

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

Transfer From: Transfer To: Wilma Rudolph Elementary Learning Center 12690 Consolidated Pointer Line Unit 30121 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24761 William J Onahan Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit Crown Community Academy of Fine Arts Center ES 31041 General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 51330 Benefits Pointer 57105 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: 13700 Literacy 13700 Literacy 358 Title IV 358 Car Fare 53305 Instructional Materials (Non-Digital) 54215 233031 Literacy Program 233031 Literacy Program 440048 Title Iv, Part A 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: Transfer To: 25491 Dunne Technology Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: John Spry Elementary Community School 12691 Control Accounts/Compensation - City Wide 25451 Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 23911 Edward N Hurley Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Grant Funded Programs Office - City Wide 69055 **UCAN** 12625 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 334 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 430527 430527 **Neglected Programs 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: Transfer To: Sir Miles Davis Magnet Elementary Academy 29391 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22241 Frank I Bennett Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 290001 General Salary S Bkt **Prek Instruction** 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Stephen K Hayt Elementary School Education General - City Wide 23621 12670 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 25521 Harriet Beecher Stowe Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$3,292

2541. Transfer from Calmeca 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: Transfer To: Consolidated Pointer Line Unit Calmeca Academy of Fine Arts and Dual Language 12690 26821 General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher Benefits Pointer 57105 51330 Prek Instruction 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: William B Ogden Elementary School 24731 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - Employer, Teacher 57105 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$3,298

2543. Transfer from Grant Funded Programs Office - City Wide to Nativity Bym School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69208 Nativity Bvm School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 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: **Transfer To:** Office of Catholic Schools 69206 St. Monica School 69510 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 54125 Services - Professional/Administrative 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69206 St. Monica School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 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 To: Transfer From: 26791 Tarkington School of Excellence ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Brian Piccolo Elementary Specialty School 24781 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 Benefits Pointer Pensions - Employer, Teacher 57105 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24471 James B McPherson Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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: **Transfer To:** Grant Funded Programs Office - City Wide 69300 12625 St William School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499807

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: Transfer To:

46361 Kenwood Academy High School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12691 Pulaski International School of Chicago Control Accounts/Compensation - City Wide 31211 Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt

000000

Default Value

Amount: \$3,314

000000

Default Value

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: Transfer To: 25951 Richard J Daley Elementary Academy 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57105 Pensions - Employer, Teacher 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 53061 Neal F Simeon Career Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Amount: \$3.315

Transfer from Ariel Elementary Community Academy to Education General - City Wide 2554.

Rationale: Cleaning ESSER

Transfer From:

Transfer To: Ariel Elementary Community Academy Education General - City Wide 23421 12670 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

2555. Transfer from Horace Mann Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24331 Horace Mann Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 Pensions - ESP Employer 57210 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide 69372 Holy Trinity High School B 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional 57915 Memberships Non-Public School Pupils Services 370007 Nonpublic Homeschool/Other 370005 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 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: Al Raby High School 46471 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$3,336

2558. Transfer from Literacy to Literacy

Transfer From:

Rationale: Funds to be used to purchase books to support independent reading JREED

13700 13700 Literacy Literacy 358 Title IV 358 Title IV Seminar, Fees, Subscriptions, Professional 53305 Instructional Materials (Non-Digital) 54505 Memberships 233031 233031 Literacy Program Literacy Program 440048 Title Iv, Part A 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: Transfer To: 12150 Capital/Operations - City Wide 23341 Johann W von Goethe Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip Default Value Default Value 000000 000000

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: Transfer To: 22131 Alice L Barnard Computer Math & Science Ctr ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 23221 John Fiske Elementary School General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 51330 Benefits Pointer 57105 300006 Early Childhood - Community Services 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Asa Philip Randolph Elementary School 29111 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - Employer, Teacher 57105 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22201 Jean Baptiste Beaubien Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Mark Skinner Elementary School 12670 Education General - City Wide 29281 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 41091 Logandale Middle School 12691 Co

Logandale Middle School Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 **Lunchroom Services** 290001 000000 Default Value 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:Transfer To:23011John B Drake Elementary School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer

256009 Food Service 290001 General Salary S Bkt

000000 Default Value 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: Transfer To: William H Seward Communication Arts Academy ES 25301 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - Employee, Teacher 57135 51330 119027 **Prek Instruction** 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: 22971 Arthur Dixon Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Belmont-Cragin Elementary School 12690 Consolidated Pointer Line Unit 26771 General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

2570. Transfer from National Teachers Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:32031National Teachers Elementary Academy12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 46691 Englewood STEM HS 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$3,356

2572. Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 31081 Stephen F Gale Elementary Community Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - Employee, Teacher 57940 Miscellaneous Charges 57135 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22211 Jacob Beidler Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: 66351 ASPIRA Charter School - Haugan Middle School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To:

Capital/Operations - City Wide 12150 46301 Roger C Sullivan High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To:

Capital/Operations - City Wide 29041 12150 Turner-Drew Elementary Language Academy CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,370

2577. Transfer from Ronald E McNair Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

26301Ronald E McNair Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:24631Ronald Brown Elementary Community Academy12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges

119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To:
22941 William E Dever Elementary School 12670 Education General - City Wide

115 General Education Fund
115 General Education Fund
115 Pensions - Employer, Teacher
119027 Prek Instruction
11904 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 23751 South Loop Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 25471 Adlai E Stevenson Elementary School General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer School Administration 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Pablo Casals Elementary School 24011 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$3,375

2583. <u>Transfer from George Washington High School to Control Accounts/Compensation - City Wide</u>

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

Transfer From: Transfer To: 46331 George Washington High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: John Hay Elementary Community Academy 12690 Consolidated Pointer Line Unit 31111 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 12150 Capital/Operations - City Wide 49131 Collins Academy High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: 12691 Josephine C Locke Elementary School Control Accounts/Compensation - City Wide 24231 Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$3,381

2587. Transfer from John C Dore Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: John C Dore Elementary School 23001 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$3,382

2588. Transfer from Wendell Smith Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23641 Wendell Smith Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: William J Bogan High School 12691 Control Accounts/Compensation - City Wide 46041 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

2590. Transfer from Ira F Aldridge Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:22641Ira F Aldridge Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 22531 Daniel R Cameron Elementary School General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: James Shields Elementary School 25361 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Teacher Salaries - Substitutes **Bucket Position Pointer** 51500 51320 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$3,392

Transfer From:

Transfer From:

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

John D Shoop Math-Science Technical Academy ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

Transfer To:

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

12150 Capital/Operations - City Wide 25591 Douglas Taylor Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

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: Transfer To: 22811 Jordan Elementary Community School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund

57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To:

12690 Consolidated Pointer Line Unit Joseph Jungman Elementary School 23961 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Adam Clayton Powell Paideia Community Academy ES 26291 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115

Benefits Pointer Pensions - Employer, Teacher 57105 51330 119027 **Prek Instruction** 290001 General Salary S Bkt

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$3,405

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: Transfer To: Laughlin Falconer Elementary School 12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Amount: \$3,405

Transfer from Salmon P Chase Elementary School to Control Accounts/Compensation - City Wide 2599.

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

Transfer From: Transfer To: Salmon P Chase Elementary School 12691 Control Accounts/Compensation - City Wide 22701

Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 Default Value

000000 Default Value 000000

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: Transfer To:

46611 Sarah E. Goode STEM Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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:Transfer To:23311Joseph E Gary Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund57135Pensions - Employee, Teacher51330Benefits Pointer

119027Prek Instruction290001General Salary S Bkt000006Preschool For All (Locally Funded)000006Preschool For All (Locally Funded)

Amount: \$3,414

2602. Transfer from William H Ray Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

000006

Transfer From: Transfer To: Education General - City Wide William H Ray Elementary School 25071 12670 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 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

Preschool For All (Locally Funded)

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25041 George M Pullman Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2604. Transfer from Dunne Technology Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Dunne Technology Academy 12670 Education General - City Wide 25491 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

2605. Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Jonathan Y Scammon Elementary School 25241 12670 Education General - City Wide General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** 12670 Education General - City Wide 26391 George Leland Elementary School General Education Fund General Education Fund 115 115 57940 57305 Hospitalization & Dental Insurance - Employer Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 000006 Preschool For All (Locally Funded) 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: Transfer To: Adlai E Stevenson Elementary School 25471 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$3,423

2608. Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 31151 Charles Kozminski Elementary Community Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Crown Community Academy of Fine Arts Center ES 12670 Education General - City Wide 31041 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57305 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

2610. Transfer from Mancel Talcott Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:25581Mancel Talcott Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:25101Frank W Reilly Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: William J Onahan Elementary School 12670 Education General - City Wide 24761 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$3,423

2613. Transfer from Mark Twain Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25661 Mark Twain Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges Preschool For All (Locally Funded) 000006 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 To: Transfer From: Thomas J Higgins Elementary Community Academy 12670 Education General - City Wide 31251 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57305 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

2615. Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Ralph H Metcalfe Elementary Community Academy 31061 12670 Education General - City Wide General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006

Preschool For All (Locally Funded)

000006 Preschool For All (Locally Funded)

Amount: \$3,423

Transfer from Claremont Academy Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:** 12670 Education General - City Wide 31301 Claremont Academy Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57305 Hospitalization & Dental Insurance - Employer 119027 Prek Instruction 119004 Other General Charges 000006 000006 Preschool For All (Locally Funded) 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: Transfer To: 31141 Pilsen Elementary Community Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$3,423

Transfer from John A Walsh Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25731 John A Walsh Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$3,423

Transfer from Carter G Woodson South Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Carter G Woodson South Elementary School 12670 Education General - City Wide 26541 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

2620. Transfer from William T Sherman Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:25341William T Sherman Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** John Greenleaf Whittier Elementary School 25861 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57305 Hospitalization & Dental Insurance - Employer 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Washington Irving Elementary School 24881 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$3,423

2623. Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24631 Ronald Brown Elementary Community Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Rueben Salazar Elementary Bilingual Center 12670 Education General - City Wide 30101 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

2625. Transfer from LaSalle II Magnet Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29101 LaSalle II Magnet Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** 12670 Education General - City Wide 24611 Wolfgang A Mozart Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57305 Hospitalization & Dental Insurance - Employer 119027 Prek Instruction 119004 Other General Charges 000006 000006 Preschool For All (Locally Funded) 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: Transfer To: Robert Nathaniel Dett Elementary School 26031 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$3,423

2628. Transfer from Ashburn Community Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 32081 Ashburn Community Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: James N Thorp Elementary School 12670 Education General - City Wide 25601 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

2630. Transfer from Arthur R Ashe Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:26191Arthur R Ashe Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** John Spry Elementary Community School 12670 Education General - City Wide 25451 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57305 Hospitalization & Dental Insurance - Employer 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: James Otis Elementary School 24791 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$3,423

3. 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: Transfer To: 23241 Fort Dearborn Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Ferdinand Peck Elementary School 12690 Consolidated Pointer Line Unit 24871 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 300006 Early Childhood - Community Services 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 25451 John Spry Elementary Community School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 Consolidated Pointer Line Unit John Greenleaf Whittier Elementary School 25861 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Oliver Wendell Holmes Elementary School 23831 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 57305 Hospitalization & Dental Insurance - Employer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$3,423

638. 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: Transfer To: 24721 West Park Elementary Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Wolfgang A Mozart Elementary School 12690 Consolidated Pointer Line Unit 24611 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22451 Langston Hughes Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: Consolidated Pointer Line Unit John L Marsh Elementary School 12690 24361 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Pilsen Elementary Community Academy 31141 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer Hospitalization & Dental Insurance - Employer 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22491 Milton Brunson Math & Science Specialty ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt **Teacher Assistant Credentials** 290001 112501 000006 Preschool For All (Locally Funded) 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: Transfer To: William H Ray Elementary School 12690 Consolidated Pointer Line Unit 25071 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 25471 Adlai E Stevenson Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 Consolidated Pointer Line Unit 26191 Arthur R Ashe Elementary School General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Anna R. Langford Community Academy 22841 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 57305 Hospitalization & Dental Insurance - Employer 112501 **Teacher Assistant Credentials** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$3,423

8. <u>Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit</u>

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

Transfer From: Transfer To: Mark Twain Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Tarkington School of Excellence ES 12690 Consolidated Pointer Line Unit 26791 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 29101 LaSalle II Magnet Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: Orville T Bright Elementary School 12690 Consolidated Pointer Line Unit 22331 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: John H Kinzie Elementary School 24071 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 57305 Hospitalization & Dental Insurance - Employer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$3,423

3. 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: Transfer To: 23631 Woodlawn Community Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: George M Pullman Elementary School 12690 Consolidated Pointer Line Unit 25041 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 25601 James N Thorp Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 Consolidated Pointer Line Unit 30101 Rueben Salazar Elementary Bilingual Center General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

Amount: \$3,423

57. 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: Transfer To: Avalon Park Elementary School 22101 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 Benefits Pointer Hospitalization & Dental Insurance - Employer 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$3,423

58. 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: Transfer To: 23221 John Fiske Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Early Childhood - Community Services General Salary S Bkt 300006 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: Washington Irving Elementary School 12690 Consolidated Pointer Line Unit 24881 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 26031 Robert Nathaniel Dett Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: Consolidated Pointer Line Unit John A Walsh Elementary School 12690 25731 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Stephen F Gale Elementary Community Academy 31081 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 112501 **Teacher Assistant Credentials** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 31061 Ralph H Metcalfe Elementary Community Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: George Rogers Clark Elementary School 12690 Consolidated Pointer Line Unit 22191 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22971 Arthur Dixon Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: Consolidated Pointer Line Unit 12690 James B Farnsworth Elementary School 23161 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Paul Cuffe Math-Science Technology Academy ES 23881 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Hospitalization & Dental Insurance - Employer 57305 Benefits Pointer 51330 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23671 Phoebe Apperson Hearst Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Crown Community Academy of Fine Arts Center ES 12690 Consolidated Pointer Line Unit 31041 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22091 John J Audubon Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 Christopher Columbus Elementary School Consolidated Pointer Line Unit 22791 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Jonathan Y Scammon Elementary School 25241 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24761 William J Onahan Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Perkins Bass Elementary School 12690 Consolidated Pointer Line Unit 22161 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22201 Jean Baptiste Beaubien Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 Consolidated Pointer Line Unit 22951 Dewey Elementary Academy of Fine Arts General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 300006 Early Childhood - Community Services 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Joseph Jungman Elementary School 23961 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Hospitalization & Dental Insurance - Employer 51330 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: **Transfer To:** 25341 William T Sherman Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: Dunne Technology Academy 12690 Consolidated Pointer Line Unit 25491 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 31251 Thomas J Higgins Elementary Community Academy 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: Consolidated Pointer Line Unit 12690 23291 Frederick Funston Elementary School General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 **Teacher Assistant Credentials** 290001 General Salary S Bkt 112501 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Carter G Woodson South Elementary School 26541 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 25101 Frank W Reilly Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Ronald Brown Elementary Community Academy 12690 Consolidated Pointer Line Unit 24631 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22411 Edmond Burke Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 300006 Early Childhood - Community Services 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Consolidated Pointer Line Unit 22061 Phillip D Armour Elementary School 12690 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Charles P Caldwell Academy of Math & Science ES 22511 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$3,423

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: **Transfer To:** 23621 Stephen K Hayt Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Louis Pasteur Elementary School 12690 Consolidated Pointer Line Unit 24851 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 254608 School Security Personnel 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24461 Hanson Park Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 111041 Arts - Elementary 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Consolidated Pointer Line Unit 24791 12690 James Otis Elementary School General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: George Leland Elementary School 26391 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 Benefits Pointer Hospitalization & Dental Insurance - Employer 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Charles Kozminski Elementary Community Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Claremont Academy Elementary School 12690 Consolidated Pointer Line Unit 31301 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 32081 Ashburn Community Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 22941 William E Dever Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256009 Food Service 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Wendell Smith Elementary School 23641 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 51300 Regular Position Pointer 52100 Food Service 256009 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$3,424

2698. Transfer from Claremont Academy Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 31301 Claremont Academy Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: William P Nixon Elementary School 12691 Control Accounts/Compensation - City Wide 24681 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 24531 James Monroe Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: Transfer From: 23281 Robert Fulton Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: George Rogers Clark Elementary School 22191 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23151 Laughlin Falconer Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt 119027 **Prek Instruction** 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: 25841 Eli Whitney Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

2705. Transfer from Enrico Tonti Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:25631Enrico Tonti Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 25621 George W Tilton Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 25991 Joseph Brennemann Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 29361 Lenart Elementary Regional Gifted Center 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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

12150 Capital/Operations - City Wide 26521 Amos Alonzo Stagg Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 251001 Operations - Support Services 253508 Renovations 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$3,450

Transfer From:

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:Transfer To:12150Capital/Operations - City Wide24881Washington Irving Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

251001 Operations - Support Services 253508 Renovations 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 26371 Dr. Martin L. King Jr Academy of Social Justice CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 251001 Operations - Support Services 253508 Renovations Default Value 000000 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69357 Brother Rice High School B 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 131001 **Evening School Programs** Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251

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: Transfer To: 26881 Suder Montessori Magnet ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51500 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 25581 Mancel Talcott Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To:

22151 Clara Barton Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$3,462

2716. Transfer from Pablo Casals Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From:

24011 Pablo Casals Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: William P Gray Elementary School 12670 Education General - City Wide 23401 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23071 Edgebrook Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Food Service General Salary S Bkt 256009 290001

000000 Default Value 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: Transfer To: Hanson Park Elementary School 12691 Control Accounts/Compensation - City Wide 24461

Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 52100 51300 Regular Position Pointer 256009 Food Service 290001 General Salary S Bkt Default Value

000000 Default Value 000000

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: Transfer To: 23241 Fort Dearborn Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 23321 Frank L Gillespie Elementary School General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 23081 Richard Edwards Elementary School 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 112501 **Teacher Assistant Credentials** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$3,476

2724. Transfer from Phillip D Armour Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Phillip D Armour Elementary School 12670 Education General - City Wide 22061 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

2725. Transfer from Bernhard Moos Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:24551Bernhard Moos Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges

119027Prek Instruction119004Other General Charges000006Preschool For All (Locally Funded)000006Preschool 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:Transfer To:23721Charles R Henderson Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 22331 Orville T Bright Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$3,478

3. 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: Transfer To: 26771 Belmont-Cragin Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57405 Medicare 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 Preschool For All (Locally Funded) 000006 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: Transfer To: Josephine C Locke Elementary School 12690 Consolidated Pointer Line Unit 24231 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 25151 Cesar E Chavez Multicultural Academic Center ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 45211 Chicago Academy Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To: Laura S Ward Elementary School 24991 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$3,492

2733. Transfer from John H Kinzie Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24071 John H Kinzie Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** 000006 Preschool For All (Locally Funded) 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: Transfer To: 10890 26791 Tarkington School of Excellence ES Arts 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 071984 Ingenuity Csf12 2020-2021 071984 Ingenuity Csf12 2020-2021

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:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional	
			Memberships	
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)	
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - 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:		Transfer	Transfer To:	
10814	Pre-K - 12 Curriculum	22831	Peter Cooper Elementary Dual Language Academy	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)	
221216	Libraries - Curriculum	221216	Libraries - Curriculum	
380124	School District Library Grant	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:		Transfer	TO:
10814	Pre-K - 12 Curriculum	53071	George Westinghouse College Prep
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum	221216	Libraries - Curriculum
380124	School District Library Grant	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:		Transfer 7	Transfer To:		
69510	Office of Catholic Schools	69151	St Jerome School		
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs		
54125	Services - Professional/Administrative	53405	Commodities - Supplies		
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)		
490949	Title lii - Lmtd. Eng. Prf Nonpublic	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

12625	Grant Funded Programs Office - City Wide	69280	St Symphorosa School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Transfer To:

Amount: \$3,500

Transfer From:

2740. Transfer from Network 2 to James B McPherson Elementary School

Rationale: Funds to support McPherson s after school program

Transfer From: Transfer To:

02421 Network 2 24471 James B McPherson Elementary School General Education Fund 115 General Education Fund 115 51300 Regular Position Pointer 51320 **Bucket Position Pointer** General Salary S Bkt General Salary S Bkt 290001 290001 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 69105 St Francis Borgia School 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 54130 Services - Non Professional 57915 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - 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: Transfer To: George Leland Elementary School 26391 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 69510 Office of Catholic Schools 69195 St Mary Star Of The Sea School **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - 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: Transfer To: Maria Saucedo Elementary Scholastic Academy 12690 Consolidated Pointer Line Unit 29151 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

2745. Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29251 John J Pershing Elementary Humanities Magnet 12670 Education General - City Wide General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 24511 Ellen Mitchell Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Oriole Park Elementary School 24771 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer Hospitalization & Dental Insurance - Employer 51330 57305 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 55161 Daniel Hale Williams Prep School of Medicine 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Lawndale Elementary Community Academy 12691 Control Accounts/Compensation - City Wide 31161 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 22471 Jonathan Burr Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: William H Prescott Elementary School 25021 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Beulah Shoesmith Elementary School 25371 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer Hospitalization & Dental Insurance - Employer 51330 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 47031 Emil G Hirsch Metropolitan High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Frederick A Douglass Academy High School 12691 Control Accounts/Compensation - City Wide 41061 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 25471 Adlai E Stevenson Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 254608 School Security Personnel 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12691 23921 Friedrich L. Jahn Elementary of the Fine Arts Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Ralph H Metcalfe Elementary Community Academy 31061 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 51330 Benefits Pointer Hospitalization & Dental Insurance - Employer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Hawthorne Elementary Scholastic Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Manley Career Academy High School 12691 Control Accounts/Compensation - City Wide 53111 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 24131 Wendell E Green Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 23991 Joshua D Kershaw Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Thomas A Hendricks Elementary Community Academy 31121 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: Ambrose Plamondon Elementary School 12691 Control Accounts/Compensation - City Wide 24981 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 29211 Annie Keller Regional Gifted Center 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Charles Kozminski Elementary Community Academy 12691 Control Accounts/Compensation - City Wide 31151 Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Dr. Martin L. King Jr Academy of Social Justice 26371 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: Simpson Academy HS for Young Women 12691 Control Accounts/Compensation - City Wide 49051 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 22041 Louisa May Alcott College Preparatory ES 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 23561 Bret Harte Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: John J Pershing Elementary Humanities Magnet 29251 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57305 Hospitalization & Dental Insurance - Employer 51330 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 66091 NLCP - CHRISTIANA HS 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Food Service General Salary S Bkt 256009 290001 000000 Default Value 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: Transfer To: James Wadsworth Elementary School 12691 Control Accounts/Compensation - City Wide 25711 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 29161 LaSalle Elementary Language Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Chicago Technology Academy High School 63091 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Arthur E Canty Elementary School 22541 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer Hospitalization & Dental Insurance - Employer 51330 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$3,507

2778. Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23251 Joseph Kellman Corporate Community ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Woodlawn Community Elementary School Education General - City Wide 23631 12670 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

2780. Transfer from Newton Bateman Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

119027

Prek Instruction

Transfer From:Transfer To:22171Newton Bateman Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

119004

Other General Charges

Amount: \$3,514

2781. Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:24611Wolfgang A Mozart Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Ellen H Richards Career Academy High School 53051 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 26631 Oscar DePriest Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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 To: Transfer From: James G Blaine Elementary School 12691 Control Accounts/Compensation - City Wide 22261 Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer 57305 51330 Benefits Pointer 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 23011 John B Drake Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 Default Value 000000 000000 Default Value

Amount: \$3,521

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: Transfer To: Edward N Hurley Elementary School 23911 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256009 Food Service 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Theophilus Schmid Elementary School 25391 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: 30081 Frederick Stock Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 26651 Mahalia Jackson Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 Default Value 000000 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: Transfer To: 12691 49031 Southside Occupational Academy High School Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Joseph Warren Elementary School 25761 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 29291 Stone Elementary Scholastic Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: 26841 North River Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 46101 Eric Solorio Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 Default Value 000000 000000 Default Value

Amount: \$3,521

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: Transfer To: Joyce Kilmer Elementary School 24021 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256009 Food Service 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: James Madison Elementary School 24301 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$3.521

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: Transfer To: 66951 Great Lakes Academy Charter School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 66614 YCCS-Community Youth Development Institute HS 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 Default Value 000000 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: Transfer To: 32081 Ashburn Community Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Daniel J Corkery Elementary School 22851 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 25621 George W Tilton Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Oriole Park Elementary School 12691 Control Accounts/Compensation - City Wide 24771 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 29191 Inter-American Elementary Magnet School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 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: Transfer To: Back of the Yards IB HS 46551 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256009 Food Service 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: 22711 STEM Magnet Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Edward A Bouchet Math & Science Academy ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Food Service General Salary S Bkt 256009 290001 000000 Default Value 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: Transfer To: Hanson Park Elementary School 12691 Control Accounts/Compensation - City Wide 24461 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

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: Transfer To: 24431 Cyrus H McCormick Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 Default Value 000000 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: Transfer To: 24151 Leslie Lewis Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: William J Onahan Elementary School 24761 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 49101 Ray Graham Training Center High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Jacob Beidler Elementary School 12691 Control Accounts/Compensation - City Wide 22211 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 22821 John C Coonley Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$3,521

2816. 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: Transfer To: Arthur E Canty Elementary School 12691 Control Accounts/Compensation - City Wide 22541 Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256009 Food Service 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Fernwood Elementary School 23201 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24601 Mount Vernon Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Ferdinand Peck Elementary School 12691 Control Accounts/Compensation - City Wide 24871 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

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: Transfer To: 25491 Dunne Technology Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Alain Locke Charter School 12691 Control Accounts/Compensation - City Wide 66151 Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: John Greenleaf Whittier Elementary School 25861 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Lawndale Elementary Community Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Food Service General Salary S Bkt 256009 290001 000000 Default Value 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: Transfer To: Disney II Magnet School 12691 Control Accounts/Compensation - City Wide 26921 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 26541 Carter G Woodson South Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 Default Value 000000 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: Transfer To: 26781 Talman Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: 26701 Fairfield Elementary Academy 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 28081 Edison Park Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Chicago High School for the Arts (ChiArts) 12691 Control Accounts/Compensation - City Wide 63051 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

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: Transfer To: 22641 Ira F Aldridge Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12691 24591 Mount Greenwood Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Everett McKinley Dirksen Elementary School 22871 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: John C Burroughs Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Adlai E Stevenson Elementary School 12691 Control Accounts/Compensation - City Wide 25471 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

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: Transfer To: 23521 Sor Juana Ines de la Cruz ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 23891 Countee Cullen Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Walter Payton College Preparatory High School 70020 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Horizon Science Academy Southwest Chicago Charter 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Food Service General Salary S Bkt 256009 290001 000000 Default Value 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: Transfer To: 63144 Camelot Excel - Southwest HS 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

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: Transfer To: 41051 Michele Clark Academic Prep Magnet High School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 Default Value 000000 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: Transfer To: 46361 Kenwood Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256009 Food Service 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Camelot Excel - Southshore HS 63143 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 66951 Great Lakes Academy Charter School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Food Service 256009 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Frank W Gunsaulus Elementary Scholastic Academy 12691 Control Accounts/Compensation - City Wide 29121 Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

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: Transfer To: 26901 Frazier Preparatory Academy Charter School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 63081 EPIC Academy Charter High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256009 Food Service 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: William Howard Taft High School 46311 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 45221 Hyman G Rickover Naval Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Food Service General Salary S Bkt 256009 290001 000000 Default Value 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: Transfer To: Anna R. Langford Community Academy 12691 Control Accounts/Compensation - City Wide 22841 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 22131 Alice L Barnard Computer Math & Science Ctr ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Erie Elementary Charter School 66331 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Stephen Decatur Classical Elementary School 29031 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Michael M Byrne Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Food Service General Salary S Bkt 256009 290001 000000 Default Value 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: Transfer To: Edmond Burke Elementary School 12691 Control Accounts/Compensation - City Wide 22411 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 26441 Amelia Earhart Options for Knowledge ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: William E B Dubois Elementary School 12691 26601 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Whitney M Young Magnet High School 47101 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 45231 Air Force Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Richard Edwards Elementary School 12691 Control Accounts/Compensation - City Wide 23081 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

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: Transfer To: 23971 Kate S Kellogg Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: A.N. Pritzker School 12691 Control Accounts/Compensation - City Wide 25871 Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Horizon Science Academy Southwest Chicago Charter 63181 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 30051 Daniel C Beard Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Isabelle C O'Keeffe Elementary School 12691 Control Accounts/Compensation - City Wide 24751 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

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: Transfer To: 25151 Cesar E Chavez Multicultural Academic Center ES 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 Default Value 000000 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: Transfer To: Bronzeville Classical ES 26181 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Edgebrook Elementary School 23071 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 23071 Edgebrook Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: John Spry Elementary Community School 12691 Control Accounts/Compensation - City Wide 25451 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

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: Transfer To: 25831 John Whistler Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Wildwood IB World Magnet School 25881 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256009 Food Service 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Little Black Pearl Art and Design Academy 63161 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer Hospitalization & Dental Insurance - Employer 51330 57305 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 26231 James Weldon Johnson Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: John H Vanderpoel Elementary Magnet School 12691 Control Accounts/Compensation - City Wide 29311 Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer 57305 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 26891 Velma F Thomas Early Childhood Center 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Adam Clayton Powell Paideia Community Academy ES 26291 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Northwest Middle School 41121 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22221 Hiram H Belding Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Oliver Wendell Holmes Elementary School 12691 Control Accounts/Compensation - City Wide 23831 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

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: Transfer To: Kate S Kellogg Elementary School 23971 12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001

Default Value 000000 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: Transfer To: John Foster Dulles Elementary School 12690 Consolidated Pointer Line Unit 26141 General Education Fund General Education Fund 115 115 Pensions - Employee, Teacher 51330 Benefits Pointer 57135

Prek Instruction 290001 General Salary S Bkt 119027

000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

Amount: \$3,524

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: Transfer To: Ariel Elementary Community Academy 23421 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312

Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$3,526

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: Transfer To: 23081 Richard Edwards Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 290001 **Prek Instruction** 119027

General Salary S Bkt 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$3.528

Transfer from John Palmer Elementary School to Education General - City Wide 2884.

Rationale: Cleaning ESSER

Transfer To: Transfer From:

John Palmer Elementary School 12670 Education General - City Wide 24821 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction**

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24821 John Palmer Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 Consolidated Pointer Line Unit 24381 Roswell B Mason Elementary School General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69073 Christ The King School Title IV 358 Title IV 358 Property - Equipment Miscellaneous Charges 55005 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

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: Transfer To: 26451 Brighton Park Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Frank L Gillespie Elementary School 12691 Control Accounts/Compensation - City Wide 23321 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

2890. Transfer from Joshua D Kershaw Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Joshua D Kershaw Elementary School 23991 12670 Education General - City Wide General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Edwin G. Foreman College and Career Academy 12691 Control Accounts/Compensation - City Wide 46131 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 51330 Benefits Pointer 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$3,530

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: Transfer To: Frank W Reilly Elementary School 25101 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$3,530

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: Transfer To: 53041 Charles Allen Prosser Career Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Amount: \$3.532

Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide 2894.

Rationale: Cleaning ESSER

Transfer From:

Transfer To: Ninos Heroes Elementary Academic Center Education General - City Wide 31101 12670 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

2895. Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22871 Everett McKinley Dirksen Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Consolidated Pointer Line Unit 12690 23141 Edward Everett Elementary School General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 Prek Instruction 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$3,534

2897. Transfer from Hanson Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24461 Hanson Park Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 111041 Arts - Elementary 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69033 St Alphonsus Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370002 Ecia-Plant Operation-Nonpublic 373280 Ecia-Health Services-Nonpublic 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish 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: Transfer To: Hiram H Belding Elementary School 12690 Consolidated Pointer Line Unit 22221 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

2900. Transfer from Henry D Lloyd Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24221Henry D Lloyd Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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

Transfer To:
12690 Consolidated Pointer Line Unit

115General Education Fund115General Education Fund57135Pensions - Employee, Teacher51330Benefits Pointer

119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

000006 Preschool For All (Locally Funded) 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: Transfer To:

22701Salmon P Chase Elementary School12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges112501Teacher Assistant Credentials119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

Harriet E Sayre Elementary Language Academy 12670 Education General - City Wide 29271 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction**

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

2905. Transfer from John Palmer Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24821John Palmer Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:31181Francis W Parker Elementary Community Academy12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund57205Pensions - Employee, ESP51330Benefits Pointer

256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$3,557

2908. Transfer from Willa Cather Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:26021Willa Cather Elementary School12670Education General - City Wide115General Education Fund115General Education Fund

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

William C Reavis Math & Science Specialty ES 12670 Education General - City Wide 25091 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57305 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction**

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 25091 William C Reavis Math & Science Specialty ES 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: Willa Cather Elementary School 12690 Consolidated Pointer Line Unit 26021 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: William F Finkl Elementary School 23541 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24601 Mount Vernon Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Ella Flagg Young Elementary School 12690 Consolidated Pointer Line Unit 25921 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 12150 Capital/Operations - City Wide 23221 John Fiske Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,575

2916. Transfer from Lawndale Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:** 31161 Lawndale Elementary Community Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 23611 Emiliano Zapata Elementary Academy 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 57105 Pensions - Employer, Teacher 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24961 Josiah Pickard Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 290001 General Salary S Bkt Prek Instruction 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Theodore Roosevelt High School 12691 Control Accounts/Compensation - City Wide 46271 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

2920. Transfer from Joseph Lovett Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24241Joseph Lovett Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

22081 George Armstrong International Studies ES
115 General Education Fund
115 General Education Fund
115 General Education Fund
116 Pensions - Employer, Teacher
119027 Prek Instruction
119004 Education General - City Wide
General Education Fund
11904 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 10890 Arts 10890 Arts General Education Fund General Education Fund 115 115 Commodities: Software Licenses (Instructional) 53405 Commodities - Supplies 53307 320020 Other After Schools Programs 320020 Other After Schools Programs

000000

Default Value

000000 Default Value

Amount: \$3,590

2923. Transfer from Horace Mann Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24331 Horace Mann Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Federico Garcia Lorca Elementary School Education General - City Wide 22341 12670 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 23441 John Milton Gregory Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** 22551 Student Support and Engagement Andrew Carnegie Elementary School 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 000675 Default Value 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: Transfer To: Student Support and Engagement 11371 26601 William E B Dubois Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Student Support and Engagement 23071 Edgebrook Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 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 To: Transfer From: Student Support and Engagement 22031 Louis A Agassiz ES 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

2930. Transfer from Student Support and Engagement to John Barry Elementary School

Rationale: Barry K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement22141John Barry Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 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:Transfer To:11371Student Support and Engagement29131Hawthorne Elementary Scholastic Academy

General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 000675 Default Value 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: Transfer To:

25091William C Reavis Math & Science Specialty ES12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:12625Grant Funded Programs Office - City Wide69188Urban Prairie Waldorf School353Title II - Teacher Quality353Title II - Teacher Quality

353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
54505 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional
Memberships

228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.
 228950 Federal - Nonpublic Inst (Independent)
 Title lia - 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:Transfer To:26191Arthur R Ashe Elementary School12691Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund Pensions - ESP Employer 51330 Benefits Pointer 57210 Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

2935. Transfer from Clara Barton Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22151 Clara Barton Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit Josephine C Locke Elementary School 24231 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide Franz Peter Schubert Elementary School 12150 25291 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To: Nathan S Davis Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: 46391 George H Corliss High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To:

Gage Park High School 46141 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 51091 Roberto Clemente Community Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Salmon P Chase Elementary School 22701 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57135 Pensions - Employee, Teacher 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$3,622

2943. Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22511 Charles P Caldwell Academy of Math & Science ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$3.623

2944. Transfer from Calmeca Academy of Fine Arts and Dual Language to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Calmeca Academy of Fine Arts and Dual Language Education General - City Wide 26821 12670 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

2945. Transfer from Joseph Brennemann Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25991 Joseph Brennemann Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** William K New Sullivan Elementary School 12670 Education General - City Wide 25541 General Education Fund General Education Fund 115 115 57940 Hospitalization & Dental Insurance - Employer Miscellaneous Charges 57305 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: William K New Sullivan Elementary School 25541 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Hospitalization & Dental Insurance - Employer 51330 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$3,626

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: Transfer To: George Armstrong International Studies ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Joseph Brennemann Elementary School 12690 Consolidated Pointer Line Unit 25991 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

2950. Transfer from Calmeca 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: Transfer To: 26821 Calmeca Academy of Fine Arts and Dual Language 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12691 Newton Bateman Elementary School Control Accounts/Compensation - City Wide 22171 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Charles Gates Dawes Elementary School 22901 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57135 Pensions - Employee, Teacher 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$3,628

2953. Transfer from Adlai E Stevenson Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25471 Adlai E Stevenson Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** William H Ray Elementary School 12670 Education General - City Wide 25071 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To:

12150 Capital/Operations - City Wide 26321 Benjamin E Mays Elementary Academy CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,632

2956. Transfer from Arnold Mireles Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

25331 Arnold Mireles Elementary Academy
115 General Education Fund
115 General Education Fund
115 General Education Fund
116 General Education Fund
117 General Education Fund
117 General Education Fund
118 General Education Fund
118 General Education Fund
119 Miscellaneous Charges
119027 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: James Shields Elementary School 25361 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 23851 Julia Ward Howe Elementary School of Excellence 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Arnold Mireles Elementary Academy 12690 Consolidated Pointer Line Unit 25331 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 23911 Edward N Hurley Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 25361 James Shields Elementary School General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 22021 Jane Addams Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57105 Pensions - Employer, Teacher 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 41111 Marine Leadership Academy at Ames 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Burnside Elementary Scholastic Academy 12690 Consolidated Pointer Line Unit 29021 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

2965. Transfer from Carter G Woodson South Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

26541 Carter G Woodson South Elementary School
115 General Education Fund
115 General Education Fund
116 General Education Fund
117 General Education Fund
117 General Education Fund
118 General Education Fund
118 General Education Fund
118 General Education Fund
118 General Education Fund
119 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

23291 Frederick Funston Elementary School
115 General Education Fund
115 General Education Fund
116 General Education Fund
117 General Education Fund
117 General Education Fund
118 General Education Fund
118 General Education Fund
119 Miscellaneous Charges
119027 Prek Instruction
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer 57210 Pensions - ESP Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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

Transfer To:

12690 Consolidated Pointer Line Unit

115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction

110 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To:

Henry D Lloyd Elementary School 12690 Consolidated Pointer Line Unit 24221 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

2970. Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Ludwig Van Beethoven Elementary School 25931 12670 Education General - City Wide General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 23251 Joseph Kellman Corporate Community ES General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

Amount: \$3,664

2972. Transfer from Department of JROTC to Gurdon S Hubbard High School

Rationale: Flag pole

Transfer From: Transfer To: 05261 Department of JROTC 46341 Gurdon S Hubbard High School General Education Fund General Education Fund 115 115 Property - Equipment 57915 Miscellaneous - Contingent Projects 55005 Rotc - Hs 113119 Rotc - Hs 113119 000000 Default Value 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: Transfer To: 22371 Edward A Bouchet Math & Science Academy ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt 119027 **Prek Instruction** 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: 12150 Capital/Operations - City Wide 30031 Walter S Christopher Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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: Transfer To:

46491 Bowen High School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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:Transfer To:53011Chicago Vocational Career Academy High School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer

52100 Career Service Salaries - Regular 51300 Regular Position Pointe 256009 Food Service 290001 General Salary S Bkt

000000 Default Value 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:Transfer To:10890Arts22131Alice L Barnard Computer Math & Science Ctr ES

School Special Income Fund 124 124 School Special Income Fund 57940 57915 Miscellaneous - Contingent Projects Miscellaneous Charges Grants-Citywide Misc Fndtns 113090 113090 Grants-Citywide Misc Fndtns 071984 071984 Ingenuity Csf12 2020-2021 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

Transfer To:
12670 Education General - City Wide

115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

12670 Education G

24781Brian Piccolo Elementary Specialty School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To:

24361 John L Marsh Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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:Transfer To:24021Joyce Kilmer Elementary School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund57210Pensions - ESP Employer51330Benefits Pointer

256214 Lunchron Services 290001 General Sollary S Bkt

000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 22021 Jane Addams Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 009511 Sw O&M Cip

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$3,690

2983. Transfer from John A Walsh Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25731 John A Walsh Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027

000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** Norwood Park Elementary School 12670 Education General - City Wide 24711 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

2985. Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:30101Rueben Salazar Elementary Bilingual Center12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:24881Washington Irving Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: William C. Goudy Technology Academy 23371 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24381 Roswell B Mason Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Leif Ericson Elementary Scholastic Academy 12691 Control Accounts/Compensation - City Wide 29051 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

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: Transfer To: 12150 Capital/Operations - City Wide 22261

James G Blaine Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 69195 12625 St Mary Star Of The Sea School Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54125

Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,700

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: Transfer To: Grant Funded Programs Office - City Wide St Viator School 12625 69294 358 Title IV 358 Title IV Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$3,704

Transfer from James Otis Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24791 James Otis Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$3,705

Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide 2994.

Rationale: Cleaning ESSER

Transfer To: Transfer From: Sor Juana Ines de la Cruz ES Education General - City Wide 23521 12670 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 31261 Jose De Diego Elementary Community Academy 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: \$3,706

2996. Transfer from John Milton Gregory Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: John Milton Gregory Elementary School 12670 Education General - City Wide 23441 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$3,706

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: Transfer To: Grant Funded Programs Office - City Wide St Viator School 12625 69294 Title IV 358 Title IV 358 Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$3,707

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: Charles Gates Dawes Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$3.707

Transfer from Brighton Park Elementary School to Education General - City Wide 2999.

Rationale: Cleaning ESSER

Transfer To: Transfer From: Brighton Park Elementary School Education General - City Wide 26451 12670 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 26781 Talman Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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:Transfer To:26831Durkin Park Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 22401 Luther Burbank Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$3,718

3003. Transfer from Nathanael Greene Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23431 Nathanael Greene Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: EPIC Academy Charter High School 12691 Control Accounts/Compensation - City Wide 63081 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To:

12150 Capital/Operations - City Wide 22751 **DeWitt Clinton Elementary School** 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: 12690

Consolidated Pointer Line Unit 24051 Lazaro Cardenas Elementary School General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Roger C Sullivan High School 46301 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312

Pensions - ESP Employer 51330 Benefits Pointer 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$3,729

Transfer from William Penn Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

000006

Transfer From: Transfer To: 24911 William Penn Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges

000006

Preschool For All (Locally Funded)

Prek Instruction 119004 Other General Charges 119027

Amount: \$3,729

Transfer from Thomas Hoyne Elementary School to Education General - City Wide

Preschool For All (Locally Funded)

Rationale: Cleaning ESSER

Transfer To: Transfer From:

Thomas Hoyne Elementary School 12670 Education General - City Wide 23871 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

3010. Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Ralph H Metcalfe Elementary Community Academy 31061 12670 Education General - City Wide General Education Fund 115 General Education Fund 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: 24751 Isabelle C O'Keeffe Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 57305 Hospitalization & Dental Insurance - Employer Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Isabelle C O'Keeffe Elementary School 24751 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57305 Hospitalization & Dental Insurance - Employer 51330 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23511 John H Hamline Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Lawndale Elementary Community Academy 12690 Consolidated Pointer Line Unit 31161 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

3015. Transfer from George B McClellan Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24421 George B McClellan Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide 24461 Hanson Park Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 253508 Renovations 000000 000000 Default Value 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: Transfer To: William G Hibbard Elementary School 23801 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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

66691 Intrinsic Charter School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$3.748

Transfer From:

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: **Transfer To:** Grant Funded Programs Office - City Wide 69073 Christ The King School 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

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: Transfer To: 29191 Inter-American Elementary Magnet School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Richard Henry Lee Elementary School 12691 Control Accounts/Compensation - City Wide 26331 Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Friedrich W von Steuben Metropolitan Science HS 47081 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$3,756

3023. Transfer from Medgar Evers Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26591 Medgar Evers Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: James Weldon Johnson Elementary School Education General - City Wide 26231 12670 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

3025. Transfer from Mahalia Jackson Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26651 Mahalia Jackson Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 26651 Mahalia Jackson Elementary School General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Medgar Evers Elementary School 26591 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 26231 James Weldon Johnson Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** Talent Office - City Wide 11070 Talent Office - City Wide 11070 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Teacher Sourcing & Recruitment 113090 Grants-Citywide Misc Fndtns 264207 070922 National Center For Teacher Residencies - Black 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21 Education Initiative Fy20-21

3030. Transfer from Dunne Technology Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:25491Dunne Technology Academy12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 24381 Roswell B Mason Elementary School General Education Fund General Education Fund 115 115 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** 51500 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Franz Peter Schubert Elementary School 25291 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - Employee, Teacher 51330 57135 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24011 Pablo Casals Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Roswell B Mason Elementary School 12670 Education General - City Wide 24381 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

3035. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24731William B Ogden Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

22201 Jean Baptiste Beaubien Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
12670 Education General - City Wide
General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:24761William J Onahan Elementary School12670Education General - City Wide115General Education Fund115General Education Fund

57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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

12670 Education General - City Wide

115 General Education Fund

115 General Education Fund

57040 Miscellangua Charres

Transfer To:

57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

12150 Capital/Operations - City Wide 25831 John Whistler Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251001 Operations - Support Services 253508 Renovations

000000 Default Value 000000 Default Value

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: Transfer To:

23061 George W Curtis Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009506
 Asset Management Repairs
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$3,775

3042. Transfer from George Washington Carver Primary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22621George Washington Carver Primary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

23911Edward N Hurley Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

3045. Transfer from Frank I Bennett Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:22241Frank I Bennett Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:25951Richard J Daley Elementary Academy12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 22731 Henry Clay Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 57940 Miscellaneous Charges 57105 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 25341 William T Sherman Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51500 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$3.788

3049. Transfer from Calmeca Academy of Fine Arts and Dual Language to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Calmeca Academy of Fine Arts and Dual Language 12670 Education General - City Wide 26821 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

22931 Charles S Deneen Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$3,791

3051. Transfer from Laughlin Falconer Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:23151Laughlin Falconer Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 29091 Matthew Gallistel Elementary Language Academy 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - Employer, Teacher 57105 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Capital/Operations - City Wide 23731 Patrick Henry Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: John Hay Elementary Community Academy 12690 Consolidated Pointer Line Unit 31111 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57305 51330 Benefits Pointer 112501 **Teacher Assistant Credentials** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

3055. Transfer from James B McPherson Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: James B McPherson Elementary School 24471 12670 Education General - City Wide General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 25141 Philip Rogers Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Albert R Sabin Elementary Magnet School 29371 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Joseph E Gary Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Chicago Academy Elementary School 12690 Consolidated Pointer Line Unit 45211 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

3060. Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22131 Alice L Barnard Computer Math & Science Ctr ES 12670 Education General - City Wide General Education Fund 115 General Education Fund 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Thomas J Higgins Elementary Community Academy 12690 Consolidated Pointer Line Unit 31251 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: William G Hibbard Elementary School 23801 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Pensions - Employee, Teacher 51330 Benefits Pointer 57135 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Capital/Operations - City Wide 24471 James B McPherson Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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: **Transfer To:** Grant Funded Programs Office - City Wide 69037 St Angela School 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 228958 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

3065. Transfer from Arts to Alice L Barnard Computer Math & Science Ctr ES

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From: Transfer To:

10890Arts22131Alice L Barnard Computer Math & Science Ctr ES124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative

 113090
 Grants-Citywide Misc Fndtns
 113090
 Grants-Citywide Misc Fndtns

 071984
 Ingenuity Csf12 2020-2021
 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

Transfer To:
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: \$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:Transfer To:22841Anna R. Langford Community Academy12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer51330Benefits Pointer

119027Prek Instruction290001General Salary S Bkt000006Preschool For All (Locally Funded)000006Preschool 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

Transfer To:
12670 Education General - City Wide

115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

Carl von Linne Elementary School 12690 Consolidated Pointer Line Unit 24201 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

3070. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: For Contract payment Hill Food

Transfer From:Transfer To:13727Early College and Career - City Wide13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects54505Seminar, Fees, Subscriptions, Professional

Memberships
119035 Other Instruction Purposes - Miscellaneous 140505 Culinary Arts

474568 Special Student Needs-C. Perkins 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
12690 C

24801Luke O'Toole Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund57135Pensions - Employee, Teacher51330Benefits Pointer119027Prek Instruction290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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

Transfer To:
23351 Jesse Owens Elementary Community Academy

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009511Sw O&M Cip

000000 Default Value 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:Transfer To:10814Pre-K - 12 Curriculum46281Carl Schurz High School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital)

221216 Libraries - Curriculum

380124 School District Library Grant

380124 School District Library Grant

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: Transfer To:

Joshua D Kershaw Elementary School 12690 Consolidated Pointer Line Unit 23991 115 General Education Fund 115 General Education Fund Pensions - Employee, Teacher Benefits Pointer 57135 51330 General Salary S Bkt 119027 **Prek Instruction** 290001

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 25441 Spencer Technology Academy 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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:Transfer To:12150Capital/Operations - City Wide46131Edwin G. Foreman College and Career Academy422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

009506 Asset Management Repairs 009518 Aramark Ifm - Cip
000000 Default Value 000000 Default Value

Amount: \$3,865

3077. Transfer from Belmont-Cragin Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26771 Belmont-Cragin Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - Employee, ESP 57940 Miscellaneous Charges 57205 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:22581Dr Jorge Prieto Math and Science12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund57210Pensions - ESP Employer51330Benefits Pointer

5/210 Pensions - ESP Employer 51330 Benefits Pointer
256214 Lunchroom Services 290001 General Salary S Bkt
000000 Default Value 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

Fy20

Transfer From:Transfer To:13727Early College and Career - City Wide53011Chicago Vocational Career Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins53405Commodities - Supplies55005Property - Equipment

53405 Commodities - Supplies 55005 Property - Equipment 144606 Carpentry 144904 Cte - Navistar Diesel

322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei)

Fy20

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: Transfer To:

23591 Helge A Haugan Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Daniel S Wentworth Elementary School 12691 Control Accounts/Compensation - City Wide 25811 Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: West Park Elementary Academy 24721 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer 57210 Pensions - ESP Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 46511 Robert Lindblom Math & Science Academy HS 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Amount: \$3.884

3084. Transfer from Department of JROTC to Chicago Military Academy High School

Rationale: Supplies

Transfer From: Transfer To: Department of JROTC 70070 Chicago Military Academy High School 05261 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000000 Default Value

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: Transfer To:

47101 Whitney M Young Magnet High School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 31161 Lawndale Elementary Community Academy CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 009518 Aramark Ifm - Cip

009506Asset Management Repairs009518Aramark Ifm - C000000Default Value000000Default 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: Transfer To: Gerald Delgado Kanoon Elementary Magnet School 29071 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - Employee, Teacher 57135 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Capital/Operations - City Wide 53021 Paul Laurence Dunbar Career Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip

000000

Default Value

000000 Default Value 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: Transfer To: Capital/Operations - City Wide 22471 Jonathan Burr Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip

000000 Default Value

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69363 De La Salle Institute B Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Property - Equipment 57915 Miscellaneous - Contingent Projects 55005 370008 Non Public Professional Development 370007 Nonpublic Homeschool/Other 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish 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: Transfer To: Capital/Operations - City Wide 25991 Joseph Brennemann Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 54125 Services - Professional/Administrative 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69190 St Mary Of The Lake School Title IV 358 Title IV 358 Miscellaneous Charges Services - Professional/Administrative 57940 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 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: Transfer To: 25931 Ludwig Van Beethoven Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer **Prek Instruction** 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Charles S Deneen Elementary School 12690 Consolidated Pointer Line Unit 22931 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

23821 Charles N Holden Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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 To: Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

23961 Joseph Jungman Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 57940 Miscellaneous Charges 57105 119027 **Prek Instruction** 119004 Other General Charges

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$3,915

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29241 William Bishop Owen Scholastic Academy ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges

Prek Instruction 119004 Other General Charges 119027

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$3.915

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: Transfer To: Joseph Jungman Elementary School 12691 Control Accounts/Compensation - City Wide 23961

Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256009 Food Service 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

3100. Transfer from Charles W Earle Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:23031Charles W Earle Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 22491 Milton Brunson Math & Science Specialty ES Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$3,919

3102. Transfer from Asa Philip Randolph Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29111 Asa Philip Randolph Elementary School 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 25681 Alessandro Volta Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Brian Piccolo Elementary Specialty School 12691 Control Accounts/Compensation - City Wide 24781 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To:

24791 James Otis Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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:Transfer To:29401Walt Disney Magnet Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund57135Pensions - Employee, Teacher51330Benefits Pointer119027Prek Instruction290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: Lincoln Park High School 46321 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 23411 Josefa Ortiz De Dominguez Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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

Enrico Tonti Elementary School 12691 Control Accounts/Compensation - City Wide 25631 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$3,934

Transfer From:

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: Transfer To: 22451 Langston Hughes Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: Transfer From: 23311 Joseph E Gary Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Clara Barton Elementary School 22151 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund Benefits Pointer 57105 Pensions - Employer, Teacher 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$3,937

Transfer From:

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

25331 Arnold Mireles Elementary Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: 12150 Capital/Operations - City Wide 26371 Dr. Martin L. King Jr Academy of Social Justice CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

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

Transfer To:
25351 Jesse Sherwood Elementary School

422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction
253530 American Disabilities Act/Ada 253508 Renovations

253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,943

3116. Transfer from Belmont-Cragin Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

26771 Belmont-Cragin Elementary School 12670 Education General - City Wide
115 General Education Fund 115 General Education Fund
57405 Medicare 57940 Miscellaneous Charges
119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69260 St Richard School Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Christian Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805 499803

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: Transfer To: 29101 LaSalle II Magnet Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: 12150 Capital/Operations - City Wide 24471 James B McPherson Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56306 Capitalized Furniture 253508 Renovations 253536 **Emergency Capital Repairs** 000000 Default Value 000000 Default Value

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: Transfer To: 12050 Nutrition Support Services - City Wide 12050

Nutrition Support Services - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52400 Career Service Salaries - Overtime 51300 Regular Position Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 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: Transfer To:

Capital/Operations - City Wide 12150 29321 Edward Beasley Elementary Magnet Academic Center CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 253511 Campus Parks 009511 Sw O&M Cip 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69135 Children of Peace Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494077 Title lia - 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: Transfer To: 12150 Capital/Operations - City Wide 22731 Henry Clay Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009506 **Asset Management Repairs** 009511 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69230 Our Lady Of The Snows School 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - 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: Transfer To: 12691 29321 Edward Beasley Elementary Magnet Academic Center Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Josiah Pickard Elementary School 24961 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 23351 Jesse Owens Elementary Community Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009506 **Asset Management Repairs** 009511 000000 Default Value 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: Transfer To: Claremont Academy Elementary School 12691 Control Accounts/Compensation - City Wide 31301 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

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: Transfer To: 25841 Eli Whitney Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 000006 Preschool For All (Locally Funded)

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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: Transfer To: Michele Clark Academic Prep Magnet High School 41051 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256009 Food Service 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$3,964

3132. Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29361 Lenart Elementary Regional Gifted Center 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 Pensions - Employee, Teacher 57940 Miscellaneous Charges 57135 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$3,965

3133. Transfer from George W Tilton Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25621 George W Tilton Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: George Manierre Elementary School 12690 Consolidated Pointer Line Unit 24311 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

3135. Transfer from Fort Dearborn Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:23241Fort Dearborn Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 31211 Pulaski International School of Chicago 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: William F Finkl Elementary School Capital/Operations - City Wide 12150 23541 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 23291 Frederick Funston Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3.990

3139. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Frank L Gillespie Elementary School 12670 Education General - City Wide 23321 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119004 Other General Charges 119027 Prek Instruction Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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:Transfer To:12150Capital/Operations - City Wide63031Hope Learning Academy422CIP Series 2021A422CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$3,992

3141. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer to pay mentor stipend

Transfer From:Transfer To:11070Talent Office - City Wide11070Talent Office - City Wide124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

113090Grants-Citywide Misc Fndtns290001General SalaryS Bkt070922National Center For Teacher Residencies - Black070922National Center For Teacher Residencies - Black

Education Initiative Fy20-21 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: Transfer To: 25811 Daniel S Wentworth Elementary School Consolidated Pointer Line Unit 12690 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt 119027 **Prek Instruction** 290001 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Capital/Operations - City Wide 49051 Simpson Academy HS for Young Women 12150 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253508 Renovations

 253508
 Renovations
 253508
 Renovations

 000000
 Default Value
 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 To: Transfer From: 12150 Capital/Operations - City Wide 47021 William Jones College Preparatory High School 422 CIP Series 2021A 422 CIP Series 2021A Services - Professional/Administrative 56310 Capitalized Construction 54125 253508 Renovations 253508 Renovations

000000 Default Value 000000 Default Value

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: Transfer To: 47021 William Jones College Preparatory High School 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A 54125 Services - Professional/Administrative 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 47021 William Jones College Preparatory High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253508 Renovations 000000 000000 Default Value 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: Transfer To: Daniel Boone Elementary School 22271 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$3,996

3148. Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29151 Maria Saucedo Elementary Scholastic Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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:

Transfer To: Josephine C Locke Elementary School 12670 Education General - City Wide 24231 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69154 St John Berchmans School 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

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 To: Transfer From: Grant Funded Programs Office - City Wide 12625 69139 Immaculate Conception School Title IV 358 Title IV 358 Miscellaneous Charges 54125 Services - Professional/Administrative 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

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: Transfer To: Grant Funded Programs Office - City Wide 12625 69458 Near North Montessori A Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 55005 57915 Property - Equipment 370002 Ecia-Plant Operation-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 499804

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: Transfer To: 12150 Capital/Operations - City Wide 24971 John T Pirie Fine Arts & Academic Center ES CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4.000

3154. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Recruiting Supplies

Transfer From:

Department of JROTC 55011 Phoenix Military Academy High School 05261 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000000 Default Value

Transfer To:

3155. Transfer from Louis A Agassiz ES to Education General - City Wide

Rationale: Funds for closed reimbursable buckets

Transfer From: Transfer To:

22031 Louis A Agassiz ES 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund Bucket Position Pointer 51320 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

002239

Amount: \$4,000

Transfer from Talent Office to Talent Office 3156.

Rationale: Pay for Teach for American final invoice out of Title II

Transfer From: Transfer To: Talent Office 11010 11010 Talent Office

Title II - Teacher Quality 353 Title II - Teacher Quality 353 Commodities - Supplies 54125 Services - Professional/Administrative 53405 **Teacher Sourcing & Recruitment** 264207 Teacher Sourcing & Recruitment 264207 Title lia - Teacher Quality 494076 Title lia - Teacher Quality

Amount: \$4,000

494076

3157. Transfer from Pre-K - 12 Curriculum to Kenwood Academy High School

Rationale: Libraries Grant funds for schools

Transfer From: Transfer To: Pre-K - 12 Curriculum 10814 46361 Kenwood Academy High School

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305

221216 Libraries - Curriculum 221216 Libraries - Curriculum School District Library Grant 380124 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 To: 12625 Grant Funded Programs Office - City Wide 69260 St Richard School Title II - Teacher Quality Title II - Teacher Quality 353 353

Miscellaneous - Contingent Projects 57915 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,000

Transfer From:

3159. Transfer from Early College and Career - City Wide to Gage Park High School

Rationale: Strategic Dual Credit Pathway Grant for Student Supplies

Transfer To: Transfer From:

Early College and Career - City Wide 46141 Gage Park High School 13727 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 212023 212023 Post Secondary Education Post Secondary Education

320522 Innovative Bridges & Transition Program 320522 Innovative Bridges & Transition Program

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: Transfer To:

24931 Irma C Ruiz Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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:Transfer To:30051Daniel C Beard Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund52100Career Service Salaries - Regular51300Regular Position Pointer

119027Prek Instruction290001General Salary S Bkt000006Preschool For All (Locally Funded)000006Preschool 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: Transfer To: 29101 LaSalle II Magnet Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 31281 Orozco Fine Arts & Sciences Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 49031 Southside Occupational Academy High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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: Transfer To: 12150 Capital/Operations - City Wide 22901

Charles Gates Dawes Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Operations - Support Services 251001 253101 Planning And Development

000000 Default Value 000000 Default Value

Amount: \$4,020

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 To: Transfer From: Office of Catholic Schools 69010 69510 Islamic Community Center of IL **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125

Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other 490949 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 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: Transfer To: KIPP Ascend Charter School 66261 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund

Benefits Pointer Hospitalization & Dental Insurance - Employer 51330 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Ravenswood Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312

312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Amount: \$4,024

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

Rationale: FY21 Enrollment advance reversal

Transfer To: Transfer From: Hannah G Solomon Elementary School Education General - City Wide 25431 12670 General Education Fund General Education Fund 115 115 Services - Printing 54520 57940 Miscellaneous Charges Other General Charges 266409 Managed Print Services 119004

000575 Student Based Budgeting 000000 Default Value

3170. Transfer from Mount Vernon Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24601Mount Vernon Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

22031Louis A Agassiz ES12670Education General - City Wide115General Education Fund115General Education Fund51500Teacher Salaries - Substitutes57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: George W Curtis Elementary School 23061 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57135 51330 Benefits Pointer Pensions - Employee, Teacher 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 46211 Lake View High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Richard Yates Elementary School 12690 Consolidated Pointer Line Unit 25911 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69238 Chicago Westside Christian 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Christian) 228958 228952 440049 Title Iv, Part A - Nonpublic 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 To: Transfer From: 26141 John Foster Dulles Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: John Foster Dulles Elementary School 26141 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22691 Marvin Camras Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Lyman A Budlong Elementary School 12691 Control Accounts/Compensation - City Wide 22391 Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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:Transfer To:46201John F Kennedy High School12691Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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

500

Transfer To:

12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund

500

500

500

Transfer To:

12691 Control Accounts/Compensation - City Wide

57205Pensions - Employee, ESP51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default 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

Transfer To:

12691 Control Accounts/Compensation - City Wide
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: \$4,075

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:Transfer To:46241Stephen T Mather High School12691Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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
Transfer To:
12690 Consolidated Pointer Line Unit

115 General Education Fund 115 General Education Fund 157305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 19027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

3185. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29121 Frank W Gunsaulus Elementary Scholastic Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Consolidated Pointer Line Unit 12690 24811 Ida B Wells Preparatory Elementary Academy General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$4,085

3187. Transfer from Ella Flagg Young Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25921 Ella Flagg Young Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - Employee, Teacher 57940 Miscellaneous Charges 57135 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69363 De La Salle Institute B Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370008 Non Public Professional Development 373280 Ecia-Health Services-Nonpublic 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish 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: Transfer To: Resurrection High School 69626 Montessori Foundations of Chicago 69398 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 55005 Property - Equipment 53405 Commodities - Supplies Nonpublic Homeschool/Other 373280 370007 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804

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: Transfer To: 12150 Capital/Operations - City Wide 23721 Charles R Henderson Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: 12510 Information & Technology Services 22901 Charles Gates Dawes Elementary School General Education Fund General Education Fund 115 55005 Property - Equipment Services - Professional/Administrative 54125 111008 Grades 1-8-Elementary 266410 Cps @ Work Initiative 000575 Student Based Budgeting 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: Transfer To: Henry D Lloyd Elementary School 24221 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22721 Frederic Chopin Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt 119027 **Prek Instruction** 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: Phoenix Military Academy High School 12691 Control Accounts/Compensation - City Wide 55011 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To:

25011 Portage Park Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 23241 Fort Dearborn Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256009 Food Service 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$4,115

3197. Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23611 Emiliano Zapata Elementary Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$4,115

3198. Transfer from Josiah Pickard Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24961 Josiah Pickard Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12150 Capital/Operations - City Wide 23621 Stephen K Hayt Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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: Transfer To: 30081 Frederick Stock Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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 To: Transfer From: 23081 Richard Edwards Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Hospitalization & Dental Insurance - Employer Miscellaneous Charges 57305 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Lawndale Elementary Community Academy 31161 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: South Loop Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Myra Bradwell Communications Arts & Sciences ES 12690 Consolidated Pointer Line Unit 22291 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69050 St Barnabas School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 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: Transfer To: 47061 Nicholas Senn High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services 290001 General Salary S Bkt 256214 000000 Default Value 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: Transfer To: John T Pirie Fine Arts & Academic Center ES 24971 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 Pensions - Employee, Teacher 57940 Miscellaneous Charges 57135 119004 119027 **Prek Instruction** Other General Charges Preschool For All (Locally Funded) 000006 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 To: Early Childhood Development - City Wide 26891 Velma F Thomas Early Childhood Center 11385 362 Early Childhood Development 362 Early Childhood Development Commodities - Supplies 53405 Commodities - Supplies 53405 111048 Early Childhood 3-4 119027 **Prek Instruction** State Preschool For All Age 3-5 State Preschool For All Age 3-5 376677 376677

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: **Transfer To:** Isabelle C O'Keeffe Elementary School Control Accounts/Compensation - City Wide 24751 12691 312 Lunchroom Fund 312 Lunchroom Fund Pensions - ESP Employer 51330 Benefits Pointer 57210 Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

3210. Transfer from James Monroe Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24531 James Monroe Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Chicago Academy Elementary School 12691 Control Accounts/Compensation - City Wide 45211 Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Horace Greeley Elementary School 22661 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22831 Peter Cooper Elementary Dual Language Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: **Transfer To:** Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School 13727 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 212023 212023 Post Secondary Education Post Secondary Education Innovative Bridges & Transition Program 320522 Innovative Bridges & Transition Program 320522

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: Transfer To: 13727 Early College and Career - City Wide 63131 Instituto Health Sciences Career Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 212023 Post Secondary Education 212023 Post Secondary Education 320522 Innovative Bridges & Transition Program 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 To: Transfer From: 22901 Charles Gates Dawes Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Collins Academy High School 49131 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer 57210 Pensions - ESP Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 29121 Frank W Gunsaulus Elementary Scholastic Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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

Capital/Operations - City Wide 23621 Stephen K Hayt Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$4,180

Transfer From:

3220. Transfer from Richard Edwards Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

23081Richard Edwards Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

24221Henry D Lloyd Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:69510Office of Catholic Schools69260St Richard School356ELL & Bilingual Programs356ELL & Bilingual Programs54125Services - Professional/Administrative53405Commodities - Supplies

228958Federal - Nonpublic Inst (Catholic)228958Federal - Nonpublic Inst (Catholic)490949Title Iii - Lmtd. Eng. Prf. - Nonpublic490949Title 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

Transfer To:
41051 Michele Clark Academic Prep Magnet High School

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies

888888 Contingency Balancing Program 125023 Stem - Extended Student Learning

008011 Stem Programs 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

3225. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22181 Lillian R. Nicholson STEM Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide 69142 12625 San Miguel School Title IV 358 Title IV 358 54125 Miscellaneous Charges Services - Professional/Administrative 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049

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: Transfer To: Clara Barton Elementary School 22151 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57305 Benefits Pointer Hospitalization & Dental Insurance - Employer 51330 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 26031 Robert Nathaniel Dett Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51500 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Pulaski International School of Chicago 12670 Education General - City Wide 31211 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

3230. Transfer from Salmon P Chase Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:22701Salmon P Chase Elementary School12670Education General - City Wide115General Education Fund115General Education Fund

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

24221 Henry D Lloyd Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$4,211

3232. Transfer from Daniel S Wentworth Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

25811Daniel S Wentworth Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:22071New Field Elementary School12691Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To:
11371 Student Support and Engagement 22371 Edward A Bouchet Math & Science Academy ES

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

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

29291 Stone Elementary Scholastic Academy

445 Capacid Education Fund

General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 69056 12625 Blessed Agnes School 358 Title IV 358 Title IV Miscellaneous Charges 55005 Property - Equipment 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

440049

Title Iv, Part A - Nonpublic

440049 Title I Amount: \$4,229

3237. Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit

Title Iv, Part A - Nonpublic

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

Transfer From: Transfer To: James G Blaine Elementary School 22261 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Pensions - Employee, Teacher Benefits Pointer 57135 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24751 Isabelle C O'Keeffe Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 290003 002239 Internal Accounts Book Transfers 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 To: Transfer From: Daniel R Cameron Elementary School Education General - City Wide 22531 12670 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22811 Jordan Elementary Community School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12691 Wolfgang A Mozart Elementary School Control Accounts/Compensation - City Wide 24611 Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: George Armstrong International Studies ES 22081 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$4,241

3243. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24771 Oriole Park Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: William C. Goudy Technology Academy 12690 Consolidated Pointer Line Unit 23371 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

12150 Capital/Operations - City Wide 22801 John W Cook Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To:

25061Ravenswood Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund57105Pensions - Employer, Teacher51330Benefits Pointer119027Prek Instruction290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: Columbia Explorers Elementary Academy 20071 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 Lunchroom Services 290001 General Salary S Bkt

290001 General Salary
000000 Default Value 000000 Default Value

Amount: \$4,260

3248. Transfer from Franz Peter Schubert Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:25291Franz Peter Schubert Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges

119027 Prek Instruction 119004 Other General Charges

Amount: \$4,261

3249. Transfer from Pre-K - 12 Curriculum to John C Coonley Elementary School

000006 Preschool For All (Locally Funded)

Rationale: Libraries Grant funds for schools

Transfer From:10814 Pre-K - 12 Curriculum

Transfer To:
22821 John C Coonley Elementary School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

000006

Preschool For All (Locally Funded)

53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital)

221216 Libraries - Curriculum 221216 Libraries - Curriculum

380124 School District Library Grant 380124 School District Library Grant

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: Transfer To:

24471 James B McPherson Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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:Transfer To:53071George Westinghouse College Prep12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund

57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt

000000 Default Value 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

Transfer To:
12670 Education General - City Wide

115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

26781Talman Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

George Manierre Elementary School 12670 Education General - City Wide 24311 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 26721 Socorro Sandoval Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51500 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded)

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: Transfer To: Albert G Lane Technical High School 12691 Control Accounts/Compensation - City Wide 46221 Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Capital/Operations - City Wide John Greenleaf Whittier Elementary School 12150 25861 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,286

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

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24801 Luke O'Toole Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$4.291

Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery 3259.

Rationale: Instructional Software

Transfer To: Transfer From: Diverse Learner Service Delivery 11673 11673 Diverse Learner Service Delivery Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) Odlss Transition Services 221016 221016 **Odlss Transition Services** Secondary Transitional Experience Program (Step) 524025 Secondary Transitional Experience Program (Step) 524025

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: Transfer To: 46431 North-Grand High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 63031 Hope Learning Academy 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 51300 Regular Position Pointer 52100 Career Service Salaries - Regular 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 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:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69288	St Thomas Of Canterbury School	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic	

Amount: \$4,306

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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

i ransı	rer From:	i ranster i	10:
530	91 David G Farragut Career Academy High School	12691	Control Accounts/Compensation - City Wide
3	12 Lunchroom Fund	312	Lunchroom Fund
572	10 Pensions - ESP Employer	51330	Benefits Pointer
2562	14 Lunchroom Services	290001	General Salary S Bkt
0000	00 Default Value	000000	Default Value

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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:		Transfer	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69390	Mother Mcauley Liberal Arts High School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs	
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic	

21-0526-EX1

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69372 Holy Trinity High School B 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 131001 **Evening School Programs**

430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,317

3266. Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit

000006 Preschool For All (Locally Funded)

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

Transfer From: Transfer To: Ferdinand Peck Elementary School 12690 Consolidated Pointer Line Unit 24871 General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 51330 Benefits Pointer 57105 Prek Instruction 290001 General Salary S Bkt 119027

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: Transfer To: 29191 Inter-American Elementary Magnet School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - Employee, Teacher 57940 Miscellaneous Charges 57135 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22751 DeWitt Clinton Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Academy for Global Citizenship Charter School 12691 Control Accounts/Compensation - City Wide 63011 Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 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:

21-0526-EX1

22441	Irene C. Hernandez Middle School for the Advancement	12691	Control Accounts/Compensation - City Wide
	of Science		
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 I	-rom:	Transfer	0:
23431	Nathanael Greene Elementary School	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: \$4,339

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

i ranster r	rom:	i ranster i	10:
24731	William B Ogden Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57205	Pensions - Employee, ESP	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	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:		Transfer 1	Го:
23081	Richard Edwards Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57205	Pensions - Employee, ESP	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	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

r From:	Transfer 7	Го:
5 Grant Funded Programs Office - City Wide	69188	Urban Prairie Waldorf School
D Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
5 Miscellaneous - Contingent Projects	53405	Commodities - Supplies
7 Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
5 Esser - Nonpublic Inst. & Supp. Serv Christian	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.
(O Elementary and Secondary School Relief Miscellaneous - Contingent Projects Nonpublic Homeschool/Other	5 Grant Funded Programs Office - City Wide 69188 0 Elementary and Secondary School Relief 370 5 Miscellaneous - Contingent Projects 53405 7 Nonpublic Homeschool/Other 373280

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: Transfer To:

22401 Luther Burbank Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$4,353

3276. Transfer from Lazaro Cardenas Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24051Lazaro Cardenas Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 23791 Agustin Lara Elementary Academy 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: 23801 William G Hibbard Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Matthew Gallistel Elementary Language Academy 12670 Education General - City Wide 29091 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction**

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

3280. Transfer from Chicago Academy Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Chicago Academy Elementary School 12670 Education General - City Wide 45211 General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69115 Northside Cath Academy NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430251 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430251

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: Transfer To: Francis M McKay Elementary School 24451 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer Pensions - ESP Employer 51330 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 10814 Pre-K - 12 Curriculum 25681 Alessandro Volta Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) Libraries - Curriculum 221216 Libraries - Curriculum 221216 380124 School District Library Grant 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: Transfer To: Roald Amundsen High School 12691 Control Accounts/Compensation - City Wide 46031 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

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: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 51021 John M Harlan Community Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP 51330 Benefits Pointer 57205 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$4,376

3287. Transfer from Hiram H Belding Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22221Hiram H Belding Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:22361Charles S Brownell Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund51500Teacher Salaries - Substitutes51320Bucket Position Pointer

119027Prek Instruction290001General Salary S Bkt000006Preschool For All (Locally Funded)000006Preschool 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
12670 Educ

Florence Nightingale Elementary School
 General Education Fund
 Hospitalization & Dental Insurance - Employer
 Prek Instruction
 Education General - City Wide
 General Education Fund
 57940
 Miscellaneous Charges
 119004
 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 24671 Florence Nightingale Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: Transfer From: 29021 Burnside Elementary Scholastic Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69115 Northside Cath Academy Title IV 358 Title IV 358 Miscellaneous Charges 55005 Property - Equipment 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

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: Transfer To: Capital/Operations - City Wide 53091 David G Farragut Career Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 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: **Transfer To:** Grant Funded Programs Office - City Wide 69088 St Daniel The Prophet School 12625 358 358 Title IV Title IV 57940 Miscellaneous Charges 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

3295. Transfer from West Park Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24721 West Park Elementary Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Oriole Park Elementary School Consolidated Pointer Line Unit 24771 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Academy of St. Benedict the African ¿ Laflin Grant Funded Programs Office - City Wide 12625 69257 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251

Amount: \$4,410

3298. Transfer from Spencer Technology Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25441 Spencer Technology Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: William P Gray Elementary School 12691 Control Accounts/Compensation - City Wide 23401 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To:

12150Capital/Operations - City Wide22271Daniel Boone Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,418

3301. Transfer from Carl von Linne Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24201Carl von Linne Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide
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: \$4,428

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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services General Salary S Bkt 290001 000000 Default Value 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

3305. Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Thomas J Higgins Elementary Community Academy 31251 12670 Education General - City Wide General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 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: Transfer To: Consolidated Pointer Line Unit Charles Sumner Math & Science Community Acad ES 12690 31221 General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 **Prek Instruction** 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Grant Funded Programs Office - City Wide St Gall School 12625 69110 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Christian 499805 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,461

308. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69110 St Gall School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Nonpublic Homeschool/Other 370004 Nonpublic Instructional & Support Services 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 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 To: Transfer From: Gerald Delgado Kanoon Elementary Magnet School Education General - City Wide 29071 12670 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

24281 Mary Lyon Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$4,462

3311. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

29401 Walt Disney Magnet Elementary School
115 General Education Fund
115 General Education Fund
116 General Education Fund
117 General Education Fund
117 General Education Fund
118 General Education Fund
118 General Education Fund
119 Miscellaneous Charges
119027 Prek Instruction
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: James Hedges Elementary School 23681 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt

000000

Default Value

Amount: \$4,468

000000

Default Value

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: Transfer To: Robert J. Richardson Middle School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 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: Transfer To: Tarkington School of Excellence ES 12691 Control Accounts/Compensation - City Wide 26791 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 25361 James Shields Elementary School 12691

Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit 22271 Daniel Boone Elementary School General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher Benefits Pointer 51330

119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Federico Garcia Lorca Elementary School 22341 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51320 51500 Teacher Salaries - Substitutes **Bucket Position Pointer** 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded)

000006

Preschool For All (Locally Funded) 000006

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: Transfer To: Capital/Operations - City Wide 23341 Johann W von Goethe Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative

009514 Contingencies 253508 Renovations 000000 Default Value 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: Transfer To: Alexander Graham Elementary School 12690 Consolidated Pointer Line Unit 23391 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Capital/Operations - City Wide 12150 24101 Rodolfo Lozano Bilingual & International Ctr ES 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 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 To: Transfer From: Grant Funded Programs Office - City Wide Christ The King School 69073 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 57915 Property - Equipment Nonpublic Homeschool/Other 370002 Ecia-Plant Operation-Nonpublic 370007 Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499807

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 F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69236	Pope Francis Global Academy-South
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,500

Tuesday Fuers

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:		Transier	10:
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Tuesefes Tes

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 F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69035	St Andrew
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

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3325. Transfer from Pre-K - 12 Curriculum to James Otis Elementary School

Rationale: Libraries Grant funds for schools

Transfer From: Transfer To:

Pre-K - 12 Curriculum
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital)

221216 Libraries - Curriculum 221216 Libraries - Curriculum 380124 School District Library Grant 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

Transfer To:
69109 St Gabriel School

358 Title IV 358 Title IV

57940 Miscellaneous Charges 54130 Services - Non Professional

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

440049 Title Iv, Part A - Nonpublic 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: Transfer To:

Grant Funded Programs Office - City Wide St Gabriel School 12625 69109 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 54130 Services - Non Professional 57915 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - 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: Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
115 General Education Fund
116 General Education Fund
117 General Education Fund
118 General Education Fund
119027 Prek Instruction
119004 Education General - City Wide
119004 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

William H Seward Communication Arts Academy ES 12691 Control Accounts/Compensation - City Wide 25301 Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

3330. Transfer from Louis A Agassiz ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22031 Louis A Agassiz ES 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:22511Charles P Caldwell Academy of Math & Science ES12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund57305Hospitalization & Dental Insurance - Employer51330Benefits Pointer

256214 Lunchroom Services 290001 General Salary S Bkt

000000 Default Value 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

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund

 57205
 Pensions - Employee, ESP
 51330
 Benefits Pointer

 256214
 Lunchroom Services
 290001
 General Salary S Bkt

 000000
 Default Value
 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund57210Pensions - ESP Employer51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default Value

Amount: \$4,524

3334. Transfer from Clara Barton Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

Clara Barton Elementary School 12670 Education General - City Wide 22151 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction**

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 47021 William Jones College Preparatory High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$4,529

3336. Transfer from Eli Whitney Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: 25841 Eli Whitney Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 57940 Miscellaneous Charges 57105 Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide Orville T Bright Elementary School 12150 22331 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 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: Transfer To: 26891 Velma F Thomas Early Childhood Center 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: 46281 Carl Schurz High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

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:Transfer To:25951Richard J Daley Elementary Academy12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund

 57210
 Pensions - ESP Employer
 51330
 Benefits Pointer

 256214
 Lunchroom Services
 290001
 General Salary S Bkt

 000000
 Default Value
 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:Transfer To:24891Helen Peirce International Studies ES12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund

 57210
 Pensions - ESP Employer
 51330
 Benefits Pointer

 256214
 Lunchroom Services
 290001
 General Salary S Bkt

 000000
 Default Value
 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 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:Transfer To:12625Grant Funded Programs Office - City Wide69309Beverly Montessori370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects55005Property - Equipment

370002 Ecia-Plant Operation-Nonpublic 370007 Nonpublic Homeschool/Other

499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish 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: Transfer To:

Eugene Field Elementary School 12691 Control Accounts/Compensation - City Wide 23211 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001

000000 Default Value 000000 Default Value

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: Transfer To:

24461 Hanson Park Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$4,611

3346. Transfer from Langston Hughes Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22451Langston Hughes Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:
24681 William P Nixon Elementary School
422 CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009517Sodexo Ifm - Cip000000Default Value000000Default 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund

312Lunchroom Fund312Lunchroom Fund57210Pensions - ESP Employer51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default Value

Amount: \$4,621

3349. Transfer from Frederick Stock Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

Frederick Stock Elementary School Education General - City Wide 30081 12670 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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3350. Transfer from George W Curtis Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:23061 George W Curtis Elementary School

Transfer To:
12670 Education General - City Wide

115 General Education Fund 115 General Education Fund 157135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

25911 Richard Yates Elementary School
115 General Education Fund
115 General Education Fund
116 Pensions - Employee, Teacher
119027 Prek Instruction
119004 Education General - City Wide
General Education Fund
11904 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 Food Service 256009 290001 General Salary S Bkt 000000 Default Value 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

Transfer To:
12050 Nutrition Support Services - City Wide
12050 Nutrition Support Services - City Wide

312 Lunchroom Fund 312 Lunchroom Fund 57505 Unemployment Compensation 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt

000000 Default Value 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund57205Pensions - Employee, ESP51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt

000000 Default Value 000000 Default Value

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: Transfer To:

22521 Little Village Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: James Monroe Elementary School 12691 Control Accounts/Compensation - City Wide 24531 Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$4,660

3357. Transfer from John Fiske Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23221 John Fiske Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 69510 Office of Catholic Schools 69199 St Matthias School **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 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: **Transfer To:** Office of Catholic Schools 69199 St Matthias School 69510 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 54125 Services - Professional/Administrative 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949

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

12691 Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund57210Pensions - ESP Employer51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default Value

Amount: \$4,686

3361. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22261James G Blaine Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

22701Salmon P Chase Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:12625Grant Funded Programs Office - City Wide69426St Rita High School of Cascia

353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
55005 Property - Equipment

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - 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: Transfer To:

Eric Solorio Academy High School 12691 Control Accounts/Compensation - City Wide 46101 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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:Transfer To:25661Mark Twain Elementary School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund

57210 Pensions - ESP Employer 51330 Benefits Pointer
256214 Lunchroom Services 290001 General Salary S Bkt
000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit 32031 National Teachers Elementary Academy General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 51330 Benefits Pointer 57105 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide St Gall School 12625 69110 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 55005 57915 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494077 Title lia - 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: Transfer To: 26731 Barbara Vick Early Childhood & Family Center 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Ida B Wells Preparatory Elementary Academy Education General - City Wide 24811 12670 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 26731 Barbara Vick Early Childhood & Family Center 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12691 25291 Franz Peter Schubert Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Daniel R Cameron Elementary School 22531 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer Pensions - ESP Employer 51330 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$4,724

3373. Transfer from Jacob Beidler Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22211 Jacob Beidler Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Frederic Chopin Elementary School 12670 Education General - City Wide 22721 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24671 Florence Nightingale Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 26321 Benjamin E Mays Elementary Academy CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value 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: Transfer To: St Bede The Venerable School Office of Catholic Schools 69510 69053 **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** Services - Professional/Administrative 53405 Commodities - Supplies 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lii - Lmtd. Eng. Prf. - Nonpublic Title Iii - Lmtd. Eng. Prf. - Nonpublic 490949 490949

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: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 140060 Police And Fire Training - Voc 140060 Police And Fire Training - Voc 100398 Chicago Police And Fire Academy Training Program 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: Transfer To: Capital/Operations - City Wide 29341 Jensen Elementary Scholastic Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56302 Capitalized Equipment 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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: Transfer To: 69398 Resurrection High School 69205 Chicago Friends Schools 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 55005 Property - Equipment 53405 Commodities - Supplies Nonpublic Homeschool/Other 370007 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69260 St Richard School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 370002 Ecia-Plant Operation-Nonpublic 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 499804 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: Transfer To: Daniel C Beard Elementary School 30051 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 57940 Miscellaneous Charges 52100 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$4,759

3383. Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: **Transfer To:** 22291 Myra Bradwell Communications Arts & Sciences ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: John C Dore Elementary School 12690 Consolidated Pointer Line Unit 23001 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

3385. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget modifications

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 442241 21st Century Community Learning Centers (Cohort 442241 21st Century Community Learning Centers (Cohort

19-Grant 1)

Amount: \$4,781

19-Grant 1)

3386. Transfer from Velma F Thomas Early Childhood Center to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: 26891 Velma F Thomas Early Childhood Center 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 Prek Instruction Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: 53011 Chicago Vocational Career Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$4,788

3388. Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Education General - City Wide 26751 Johnnie Colemon Elementary Academy 12670 General Education Fund General Education Fund Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Johnnie Colemon Elementary Academy 12690 Consolidated Pointer Line Unit 26751 115 General Education Fund 115 General Education Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 General Salary S Bkt 119027 **Prek Instruction** 290001 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69362	Academy of the Sacred Heart
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - 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:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - 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:		Transfer 1	Transfer To:	
	12625	Grant Funded Programs Office - City Wide	69073	Christ The King School
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
2	28958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
49	94077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - 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 F	From:	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69135	Children of Peace	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440049	Title Iv, Part A - Nonpublic	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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69135	Children of Peace
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958 440049	Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic		Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69280 St Symphorosa School Title II - Teacher Quality Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - 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: Transfer To: 29401 Walt Disney Magnet Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Velma F Thomas Early Childhood Center 26891 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Orr Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 290001 256214 000000 Default Value 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: **Transfer To:** Grant Funded Programs Office - City Wide 69257 12625 Academy of St. Benedict the African ¿ Laflin 358 358 Title IV Title IV 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

21-0526-EX1

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: Transfer To: 23611 Emiliano Zapata Elementary Academy 12691 Con

23611 Emiliano Zapata Elementary Academy Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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:Transfer To:25921Ella Flagg Young Elementary School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund57210Pensions - ESP Employer51330Benefits Pointer

256214 Lunchroom Services 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$4,836

3402. Transfer from Network 5 to Network 5

Rationale: To transfer funds to order laptops

 Transfer From:
 Transfer To:

 02451
 Network 5

 02451
 Network 5

115 General Education Fund 115 General Education Fund 154505 Seminar, Fees, Subscriptions, Professional 55005 Property - Equipment

Seminar, Fees, Subscriptions, Professional 55005 Property - Equipment Memberships

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 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

46371 Dr Martin Luther King Jr College Prep HS 12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund 51300 Regular Position Pointer 52100 Career Service Salaries - Regular 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

000000 Default Value 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: Transfer To:

Stephen F Gale Elementary Community Academy 12690 Consolidated Pointer Line Unit 31081 115 General Education Fund 115 General Education Fund Pensions - Employer, Teacher Benefits Pointer 57105 51330 General Salary S Bkt 119027 **Prek Instruction** 290001

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

21-0526-EX1

3405. Transfer from Jordan Elementary Community School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Jordan Elementary Community School 22811 12670 Education General - City Wide General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Gurdon S Hubbard High School 12691 46341 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide Our Lady of Tepeyac High School 12625 69405 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430251 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69405 Our Lady of Tepeyac High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Nonpublic Instructional & Support Services 370003 370004 Nonpublic Fine Arts 430251 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: Robert Healy Elementary School 12691 Control Accounts/Compensation - City Wide 23651 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 69510 Office of Catholic Schools 69189 St Mary Of The Angels School 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54125 Services - Professional/Administrative 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 1 - Nonpu

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: Transfer To: Capital/Operations - City Wide 46291 12150 Charles P Steinmetz College Preparatory HS CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value 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: Transfer To: Lazaro Cardenas Elementary School 24051 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 25781 Thomas J Waters Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 49131 Collins Academy High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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: Transfer To: Capital/Operations - City Wide 12150 46321 Lincoln Park High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit 26721 Socorro Sandoval Elementary School General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Nutrition Support Services - City Wide Nutrition Support Services - City Wide 12050 12050 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer Termination Payout of Sick & Vacation Days - ESPs 51330 52150 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$4,879

3418. Transfer from Ferdinand Peck Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24871 Ferdinand Peck Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119004 **Prek Instruction** Other General Charges 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: 10890 66101 Youth Connection Charter School (YCCS) Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54320 Student Tuition - Charter Schools 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 000000 Default Value

3420. Transfer from Youth Connection Charter School (YCCS) to Arts

Rationale: Transfer funds back to Arts

Transfer From:Transfer To:
66101 Youth Connection Charter School (YCCS)
10890 Arts

115General Education Fund115General Education Fund54320Student Tuition - Charter Schools57940Miscellaneous Charges113035All City Arts K-12113035All City Arts K-12000000Default Value000000Default 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: Transfer To:

22031Louis A Agassiz ES12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer51330Benefits Pointer119027Prek Instruction290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To:

29281Mark Skinner Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 31161 Lawndale Elementary Community Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:23991Joshua D Kershaw Elementary School12670Education General - City Wide115General Education Fund115General Education Fund

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

3425. Transfer from Hannah G Solomon Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:25431Hannah G Solomon Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 24251 James Russell Lowell Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Capital/Operations - City Wide John H Kinzie Elementary School 12150 24071 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253511 Campus Parks 009511 Sw O&M Cip 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 24871 Ferdinand Peck Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction . Campus Parks Sw O&M Cip 253511 009511 000000 Default Value 000000 Default Value

Amount: \$4.900

3429. Transfer from Ravenswood Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:** Ravenswood Elementary School 12670 Education General - City Wide 25061 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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:		Transfer To:	
13727	Early College and Career - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
140101	Agricultural Academy	600002	Contingency For Project Expansion
376809	Agriculture Education - Three Cirlces	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:		Transfer To:	
29091	Matthew Gallistel Elementary Language Academy	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: \$4,912

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 I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69504	Pui Tak Christian School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440049	Title Iv, Part A - Nonpublic	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:		Transfer To:	
46421	Benito Juarez Community Academy High School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57205	Pensions - Employee, ESP	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	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

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32031	National Teachers Elementary Academy	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

3435. Transfer from Richard Edwards Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:23081 Richard Edwards Elementary School

Transfer To:
12670 Education General - City Wide

115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:
70020 Walter Payton College Preparatory High School

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009517Sodexo Ifm - Cip000000Default Value000000Default 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

Transfer To:
23591 Helge A Haugan Elementary School

General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 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:Transfer To:46251Morgan Park High School12691Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

3440. Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29321 Edward Beasley Elementary Magnet Academic Center 12670 Education General - City Wide General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 12690 Consolidated Pointer Line Unit 29321 Edward Beasley Elementary Magnet Academic Center General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: 46181 Thomas Kelly High School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer Pensions - Employee, ESP 51330 57205 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$4,957

3443. Transfer from Edward Everett Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23141 Edward Everett Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12150 Capital/Operations - City Wide 29161 LaSalle Elementary Language Academy CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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: Transfer To:

12150 Capital/Operations - City Wide 24471 James B McPherson Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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:Transfer To:25451John Spry Elementary Community School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund57210Pensions - ESP Employer51330Benefits Pointer

256214 Lunchroom Services 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$4,986

3447. Transfer from Agustin Lara Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23791 Agustin Lara Elementary Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51100 57940 Miscellaneous Charges Teacher Salaries - Regular 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:
11405 Computer Science
11405 Computer Science

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915Miscellaneous - Contingent Projects51320Bucket Position Pointer221117Computer Education290001General Salary S Bkt500032Cafecs - Build Connections500032Cafecs - 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

Transfer To:
69198 Old St Mary's School

353 Title II - Teacher Quality
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)

494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

3450. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer for supplies

Transfer From: Transfer To:

05261 Department of JROTC 05261 Department of JROTC 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000000 Default Value

Amount: \$5,000

3451. Transfer from Network 15 to Network 15

Rationale: supplies

Transfer From: Transfer To: 02651 02651 Network 15 Network 15

General Education Fund 115 General Education Fund 115 53405 Commodities - Supplies Miscellaneous Charges 57940 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000

Default Value

000000 Default Value

Amount: \$5,000

3452. Transfer from Daniel C Beard Elementary School to Arts

Rationale: Creative Schools

Transfer To: Transfer From: Daniel C Beard Elementary School 30051 10890

School Special Income Fund School Special Income Fund 124 124 57915 53405 Commodities - Supplies Miscellaneous - Contingent Projects 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns Ingenuity Csf12 2020-2021 071984 Ingenuity Csf12 2020-2021 071984

Amount: \$5,000

3453. Transfer from Network 13 to Network 13

Rationale: Network purchases for schools and staff

Transfer From: Transfer To: 02531 Network 13 02531 Network 13

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 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 To: Transfer From: Early College and Career - City Wide 70070 Chicago Military Academy High School

General Education Fund General Education Fund 115 115

Property - Equipment 54125 Services - Professional/Administrative 55005

Stem - Extended Student Learning Stem - Extended Student Learning 125023 125023

008011 Stem Programs 008011 Stem Programs

Amount: \$5,000

13727

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69198 Old St Marv's School Title II - Teacher Quality 353 Title II - Teacher Quality 353 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

Amount: \$5,000

3456. Transfer from Department of Personalized Learning to Hawthorne Elementary Scholastic Academy

Rationale: Transfer of funds for Personalized Learning Programming

Transfer To: Transfer From: 29131 10825 Department of Personalized Learning Hawthorne Elementary Scholastic Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 233010 Other Govt Funded Prog-Admin 230010 Administrative Support 000000 000322 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 Title II - Teacher Quality 353 353 Title II - Teacher Quality 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494077 Title lia - 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: Transfer To: 10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 54555 Meals, Lodging, & Travel - Other 54125 Services - Professional/Administrative 150008 Debate - High School 150010 Science Fair 000000 Default Value 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: **Transfer To:** Education General - City Wide 12670 11910 Real Estate School Special Income Fund 124 School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Cell Tower Installation Program 600005 Special Income Fund 124 - Contingency 253201 Grants - Supplemental 000388 Cellular Revenue 150900

3460. Transfer from Pre-K - 12 Curriculum to Mark Twain Elementary School

Rationale: Libraries Grant funds for schools

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 25661 Mark Twain Elementary School
 324 Miscellaneous Federal, State & Local Grants

53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital)

221216Libraries - Curriculum221216Libraries - Curriculum380124School District Library Grant380124School 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: Transfer To:

10814 Pre-K - 12 Curriculum 25571 George B Swift Elementary Specialty School
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital)

221216 Libraries - Curriculum
380124 School District Library Grant
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: Transfer To:

Pre-K - 12 Curriculum 10814 29221 Phillip Murray Elementary Language Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 221216 Libraries - Curriculum 221216 Libraries - Curriculum School District Library Grant 380124 School District Library Grant 380124

Amount: \$5,000

3463. Transfer from Pre-K - 12 Curriculum to DeWitt Clinton Elementary School

School District Library Grant

Rationale: Libraries Grant funds for schools

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 22751 DeWitt Clinton E

10814Pre-K - 12 Curriculum22751DeWitt Clinton Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)221216Libraries - Curriculum221216Libraries - Curriculum

221216 Libraries - Curriculum 221216 Libraries - Curriculum 380124 School District Library Grant 380124 School District Library Grant

Amount: \$5.000

3464. Transfer from Pre-K - 12 Curriculum to Marie Sklodowska Curie Metropolitan High School

Rationale: Libraries Grant funds for schools

Transfer From: Transfer To:

Pre-K - 12 Curriculum 53101 Marie Sklodowska Curie Metropolitan High School 10814 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 221216 Libraries - Curriculum 221216 Libraries - Curriculum

380124

School District Library Grant

Amount: \$5,000

380124

3465. Transfer from Pre-K - 12 Curriculum to William Jones College Preparatory High School

Rationale: Libraries Grant funds for schools

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 47021 William Jones College Preparatory High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 221216 Libraries - Curriculum 221216 Libraries - Curriculum 380124 School District Library Grant 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 To: Transfer From: 24431 10814 Pre-K - 12 Curriculum Cyrus H McCormick Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 53305 Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 Libraries - Curriculum 221216 Libraries - Curriculum 221216 380124 380124 School District Library Grant 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: Transfer To: Pre-K - 12 Curriculum 10814 23611 Emiliano Zapata Elementary Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 221216 Libraries - Curriculum 221216 Libraries - Curriculum School District Library Grant School District Library Grant 380124 380124

Amount: \$5,000

3468. Transfer from Pre-K - 12 Curriculum to Richard Edwards Elementary School

Rationale: Libraries Grant funds for schools

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 23081 Richard Edwards Elementary School Miscellaneous Federal. State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) Libraries - Curriculum 221216 Libraries - Curriculum 221216 380124 School District Library Grant 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 To: Transfer From: Pre-K - 12 Curriculum 29401 Walt Disney Magnet Elementary School 10814 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 221216 Libraries - Curriculum 221216 Libraries - Curriculum School District Library Grant 380124 School District Library Grant 380124

3470. Transfer from Pre-K - 12 Curriculum to Federico Garcia Lorca Elementary School

Rationale: Libraries Grant funds for schools

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 22341 Federico Garcia Lorca Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 221216 Libraries - Curriculum 221216 Libraries - Curriculum School District Library Grant 380124 School District Library Grant 380124

Amount: \$5,000

3471. Transfer from Pre-K - 12 Curriculum to Fairfield Elementary Academy

Rationale: Libraries Grant funds for schools

Transfer To: Transfer From: 26701 10814 Pre-K - 12 Curriculum Fairfield Elementary Academy Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 Libraries - Curriculum 221216 Libraries - Curriculum 221216 380124 380124 School District Library Grant 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: Transfer To: Pre-K - 12 Curriculum 10814 22201 Jean Baptiste Beaubien Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 221216 Libraries - Curriculum 221216 Libraries - Curriculum School District Library Grant School District Library Grant 380124 380124

Amount: \$5,000

3473. Transfer from Pre-K - 12 Curriculum to Joyce Kilmer Elementary School

Rationale: Libraries Grant funds for schools

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 24021 Joyce Kilmer Elementary School Miscellaneous Federal. State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) Libraries - Curriculum 221216 Libraries - Curriculum 221216 380124 School District Library Grant 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: Transfer To: 69510 Office of Catholic Schools 69139 Immaculate Conception School 356 **ELL & Bilingual Programs** 356 ELL & Bilingual Programs 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

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: Transfer To: 02441 Network 4 02441 Network 4

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 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: Transfer To:

Capital/Operations - City Wide 12150 24991 Laura S Ward Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value 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: Transfer To: Kenwood Academy High School 46361 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund

Benefits Pointer 57210 Pensions - ESP Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Ronald Brown Elementary Community Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Charles H Wacker Elementary School 12691 Control Accounts/Compensation - City Wide 26621 Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer 57305 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001

000000 Default Value 000000 Default Value

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

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To:

Capital/Operations - City Wide 22691 12150 Marvin Camras Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value 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: Transfer To: John Fiske Elementary School 23221 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 25881 Wildwood IB World Magnet School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 600005 Special Income Fund 124 - Contingency 119035 002239 Internal Accounts Book Transfers 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: Transfer To: Chicago High School for the Arts (ChiArts) 12691 Control Accounts/Compensation - City Wide 63051 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 24331 Horace Mann Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 22681 Eliza Chappell Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 **Prek Instruction** 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23291 Frederick Funston Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57105 Pensions - Employer, Teacher 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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

41091 Logandale Middle School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 290001 256214 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$5.086

Transfer From:

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: Transfer To: Belmont-Cragin Elementary School 12690 Consolidated Pointer Line Unit 26771 General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22331 Orville T Bright Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Consolidated Pointer Line Unit 12690 22181 Lillian R. Nicholson STEM Academy General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$5,093

3492. Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26731 Barbara Vick Early Childhood & Family Center 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 57940 Miscellaneous Charges 52100 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69171 Christian STEM Scholars Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 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: Transfer To: Grant Funded Programs Office - City Wide 69171 Christian STEM Scholars Academy 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 373280 370007 Nonpublic Homeschool/Other Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Christian 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 499805

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69458 Near North Montessori A 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69285 St Therese School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 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: Transfer To: 22271 Daniel Boone Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - Employee, Teacher 57940 Miscellaneous Charges 57135 119004 119027 **Prek Instruction** Other General Charges Preschool For All (Locally Funded) 000006 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: Transfer To: Education General - City Wide 23391 Alexander Graham Elementary School 12670 General Education Fund General Education Fund Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Cyrus H McCormick Elementary School Control Accounts/Compensation - City Wide 24431 12691 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 51300 Regular Position Pointer 52100 Food Service General Salary S Bkt 256009 290001 000000 Default Value 000000 Default Value

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: Transfer To: 24461 Hanson Park Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: George Washington High School 12691 Control Accounts/Compensation - City Wide 46331 Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Brighton Park Elementary School 26451 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51500 Teacher Salaries - Substitutes **Bucket Position Pointer** 51320 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$5,125

3503. Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 31221 Charles Sumner Math & Science Community Acad ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Everett McKinley Dirksen Elementary School 12691 Control Accounts/Compensation - City Wide 22871 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 30081 Frederick Stock Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 Josephine C Locke Elementary School Control Accounts/Compensation - City Wide 24231 Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Hiram H Belding Elementary School Capital/Operations - City Wide 12150 22221 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 69321 Our Savior Lutheran School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370002 Ecia-Plant Operation-Nonpublic 373280 Ecia-Health Services-Nonpublic 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish 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: Transfer To: Eric Solorio Academy High School 12691 Control Accounts/Compensation - City Wide 46101 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

3510. Transfer from Office of Student Health & Wellness to Information & Technology Services

Rationale: Student Health and Wellness transfers REQ0684550 REQ0684552 REQ0684553 REQ0684555

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund Commodities - Supplies 53405 54405 Services - Telephone & Telegraph 213011 **Health Services** 254501 Telecom (Non E-Rate) 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69391 Mount Carmel High School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 131001 **Evening School Programs** 430251 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: Office of Catholic Schools 69510 69294 St Viator School **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** Services - Professional/Administrative Seminar, Fees, Subscriptions, Professional 54125 54505 Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - 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 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular Regular Position Pointer 51300 52100 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 23971 Kate S Kellogg Elementary School Control Accounts/Compensation - City Wide 12691 312 Lunchroom Fund 312 Lunchroom Fund Regular Position Pointer Career Service Salaries - Regular 51300 52100 Food Service General Salary S Bkt 256009 290001 000000 Default Value 000000 Default Value

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: Transfer To: 29121 Frank W Gunsaulus Elementary Scholastic Academy 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 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: Transfer To: William P Nixon Elementary School 24681 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Early College and Career - City Wide 13727 51091 Roberto Clemente Community Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 140205 **Broadcast Technology** Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

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: Transfer To: Capital/Operations - City Wide 23221 John Fiske Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 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: Transfer To: Charles W Earle Elementary School 12690 Consolidated Pointer Line Unit 23031 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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:Transfer To:25841Eli Whitney Elementary School12691Control Accounts/Compensation - City Wide

Lunchroom Fund 312 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Maria Saucedo Elementary Scholastic Academy 12691 Control Accounts/Compensation - City Wide 29151 Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Carter G Woodson South Elementary School 26541 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24101 Rodolfo Lozano Bilingual & International Ctr ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer **Prek Instruction** 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Daniel C Beard Elementary School 12690 Consolidated Pointer Line Unit 30051 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer **Prek Instruction** 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

3525. Transfer from Perkins Bass Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22161 Perkins Bass Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 51500 Teacher Salaries - Substitutes 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Oriole Park Elementary School 12690 Consolidated Pointer Line Unit 24771 General Education Fund General Education Fund 115 115 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** 51500 Prek Instruction 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22321 Norman A Bridge Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57135 Pensions - Employee, Teacher 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22831 Peter Cooper Elementary Dual Language Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: William F Finkl Elementary School 12670 Education General - City Wide 23541 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

3530. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer to purchase supplies

Transfer From: Transfer To:

 11070
 Talent Office - City Wide

 124
 School Special Income Fund

 57915
 Miscellaneous - Contingent Projects

 53405
 Commodities - Supplies

 142000
 Talent Office - City Wide

 57915
 School Special Income Fund

 53405
 Commodities - Supplies

 142000
 Talent Office - City Wide

 124
 School Special Income Fund

 Commodities - Supplies
 Commodities - Supplies

113090 Grants-Citywide Misc Fndtns 264207 Teacher Sourcing & Recruitment 070922 National Center For Teacher Residencies - Black 070922 National Center For Teacher Residencies - Black

Education Initiative Fy20-21 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: Transfer To: Oliver S Westcott Elementary School 12690 Consolidated Pointer Line Unit 26381 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 290001 General Salary S Bkt 119027 Prek Instruction

000006 Preschool For All (Locally Funded) 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 Control Accounts/Compensation - City Wide 12691 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Food Service General Salary S Bkt 256009 290001 000000 Default Value 000000 Default Value

Amount: \$5,268

3533. Transfer from Louis Nettelhorst Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:24661Louis Nettelhorst Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Louis Nettelhorst Elementary School 12690 Consolidated Pointer Line Unit 24661 115 General Education Fund 115 General Education Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 General Salary S Bkt 119027 **Prek Instruction** 290001 Preschool For All (Locally Funded) 000006 000006 Preschool For All (Locally Funded)

3535. Transfer from Nutrition Support Services to Nutrition Support Services

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

Transfer From: Transfer To: 12010 Nutrition Support Services 12010 **Nutrition Support Services** Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12690 James B McPherson Elementary School Consolidated Pointer Line Unit 24471 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: John F Eberhart Elementary School 23041 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - Employee, ESP Benefits Pointer 57205 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Horizon Science Academy Southwest Chicago Charter 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Food Service General Salary S Bkt 256009 290001 000000 Default Value 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: Transfer To: Cesar E Chavez Multicultural Academic Center ES 12691 Control Accounts/Compensation - City Wide 25151 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

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: Transfer To: 12150 Capital/Operations - City Wide 22941 William E Dever Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 251392 Repairs & Improvements 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69042 Immaculate Conception 358 Title IV 358 Title IV Miscellaneous Charges 55005 57940 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

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: Transfer To: Education General - City Wide 25781 Thomas J Waters Elementary School 12670 School Special Income Fund 124 School Special Income Fund 124 Regular Position Pointer 57915 Miscellaneous - Contingent Projects 51300 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 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: Transfer To: 12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide Lunchroom Fund Lunchroom Fund 312 312 57605 Workers Compensation 51330 Benefits Pointer 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: William H Seward Communication Arts Academy ES 12690 Consolidated Pointer Line Unit 25301 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

3545. Transfer from National Teachers Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:32031National Teachers Elementary Academy12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Frank W Reilly Elementary School 12691 25101 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer 51330 Benefits Pointer 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$5,359

3547. Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

Transfer From: Transfer To: 31081 Stephen F Gale Elementary Community Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 57940 Miscellaneous Charges 57105 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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

53041 Charles Allen Prosser Career Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: Alfred Nobel Elementary School 12690 Consolidated Pointer Line Unit 24691 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69257 Academy of St. Benedict the African ¿ Laflin NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430251 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: 12691 Francis W Parker Elementary Community Academy Control Accounts/Compensation - City Wide 31181 Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer Benefits Pointer 51330 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: William H Ryder Math & Science Specialty ES 25191 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - Employee, Teacher 57135 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$5,382

3553. Transfer from John C Dore Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23001 John C Dore Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Ferdinand Peck Elementary School 12691 Control Accounts/Compensation - City Wide 24871 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

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: Transfer To: 22531 Daniel R Cameron Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: Consolidated Pointer Line Unit 12690 24851 Louis Pasteur Elementary School General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer Prek Instruction 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Grant Funded Programs Office - City Wide Holy Trinity High School B 12625 69372 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 54205 57915 Travel Expense 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494077 Title lia - 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: Transfer To: 22311 Lorenz Brentano Math & Science Academy ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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: **Transfer To:** Grant Funded Programs Office - City Wide 69124 Holy Angels School 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

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: Transfer To: 46271 Theodore Roosevelt High School 12691

Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: John Whistler Elementary School 12691 Control Accounts/Compensation - City Wide 25831 Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt

000000 000000 Default Value Default Value

Amount: \$5,442

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: Transfer To: 23521 Sor Juana Ines de la Cruz ES 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Daniel C Beard Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Food Service General Salary S Bkt 256009 290001 000000 Default Value 000000 Default Value

Amount: \$5,442

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: Transfer To: James Madison Elementary School 12691 Control Accounts/Compensation - City Wide 24301 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 23311 Joseph E Gary Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 26191 Arthur R Ashe Elementary School General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: 11371 Student Support and Engagement 32031 National Teachers Elementary Academy General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 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 To: Transfer From: Student Support and Engagement 25101 Frank W Reilly Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 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: Transfer To: Nathan S Davis Elementary School 12691 Control Accounts/Compensation - City Wide 22891 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To:

46391 George H Corliss High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit George W Tilton Elementary School 25621 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: Roberto Clemente Community Academy High School 51091 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Transfer To:

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 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Information & Technology Services 12510 Information & Technology Services 12510 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54125 Services - Professional/Administrative Research & Evaluation Support Services 267983 Research & Evaluation Support Services 267983 000000 Default Value 000000 Default Value

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: Transfer To: 12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253536 **Emergency Capital Repairs** 000041 School Funded Projects (Capital) 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: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69141 Hanna Sachs Bias Yaakov High School Of Chicago 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Non-Public School Pupils Services 370008 Non Public Professional Development 370005 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 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

Custom workshops group and individual for GEAR UP coaches modeling strategies for advising students in career readiness and Rationale:

planning

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 10855 Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional 57915 Memberships 221211 Gear-Up 221211 Gear-Up Chicago Gear-Up 6 (Year 5) 400106 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: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 221211 Gear-Up 221211 Gear-Up 400106 Chicago Gear-Up 6 (Year 5) 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: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Gear-Up 221211 Gear-Up 221211 400106 Chicago Gear-Up 6 (Year 5) 400106 Chicago Gear-Up 6 (Year 5)

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69248 Rogers Park Montessori 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370002 Ecia-Plant Operation-Nonpublic 370007 Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499807 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: Transfer To: 10890 Philip Rogers Elementary School Arts 25141 General Education Fund General Education Fund 115 115 Commodities - Supplies Miscellaneous Charges 53405 57940 230010 Administrative Support 230010 Administrative Support 000000 Default Value 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: Transfer To: 22171 Newton Bateman Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer 57210 Pensions - ESP Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69634 Yeshiva Gedola of the Midwest Eitz Chaim Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other Ecia-Health Services-Nonpublic 370007 373280 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 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 To: **Transfer From:** Talent Office - City Wide 11070 Talent Office - City Wide 11070 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 113090 Grants-Citywide Misc Fndtns 264207 Teacher Sourcing & Recruitment National Center For Teacher Residencies - Black 070922 National Center For Teacher Residencies - Black 070922 Education Initiative Fy20-21 Education Initiative Fy20-21

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:Transfer To:22861Manuel Perez Elementary School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund57305Hospitalization & Dental Insurance - Employer51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default 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:Transfer To:63161Little Black Pearl Art and Design Academy12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer256009Food Service290001General Salary S Bkt000000Default Value000000Default 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:		Transfer 7	Transfer To:	
	12625	Grant Funded Programs Office - City Wide	69182	St Margaret Of Scotland School
	370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
	57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
	370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
	499805	Esser - Nonpublic Inst. & Supp. Serv Christian	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:		i ranster i	Transfer To:	
25751	James Ward Elementary School	12691	Control Accounts/Compensation - City Wide	
312	Lunchroom Fund	312	Lunchroom Fund	
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer	
256214	Lunchroom Services	290001	General Salary S Bkt	
000000	Default Value	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:		Transfer To:	
26891	Velma F Thomas Early Childhood Center	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

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: Transfer To: 25731 John A Walsh Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Greater Lawndale High School For Social Justice 12691 Control Accounts/Compensation - City Wide 55171 Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: William Howard Taft High School 46311 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 Food Service 256009 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 25471 Adlai E Stevenson Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Food Service General Salary S Bkt 256009 290001 000000 Default Value 000000 Default Value

Amount: \$5.536

3594. Transfer from Calmeca 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: Transfer To: Calmeca Academy of Fine Arts and Dual Language 12691 Control Accounts/Compensation - City Wide 26821 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

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: Transfer To:

66618 YCCS-Jane Addams Alternative HS 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit 24991 Laura S Ward Elementary School General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher Benefits Pointer 57105 51330 Prek Instruction 290001 General Salary S Bkt 119027

000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide Everett McKinley Dirksen Elementary School 12150 22871 CIP Series 2021A 422 CIP Series 2021A 422 Services - Professional/Administrative Capitalized Construction 54125 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,568

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: Transfer To: 29151 Maria Saucedo Elementary Scholastic Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$5.587

Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide 3599.

Rationale: Cleaning ESSER

Transfer From:

Transfer To: Joseph Kellman Corporate Community ES Education General - City Wide 23251 12670 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 12150 22751

Capital/Operations - City Wide **DeWitt Clinton Elementary School** CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 69069 Our Lady Of Tepeyac 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499807

Amount: \$5,614

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: Transfer To: John Foster Dulles Elementary School 26141 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Pensions - Employer, Teacher Benefits Pointer 57105 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$5,619

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 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 290001 General Salary S Bkt **Prek Instruction** 119027 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Transfer To:

Amount: \$5.625

Transfer from Joshua D Kershaw Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Joshua D Kershaw Elementary School Education General - City Wide 23991 12670 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22221 Hiram H Belding Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 29051 Leif Ericson Elementary Scholastic Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

Amount: \$5,645

3607. Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Milton Brunson Math & Science Specialty ES 22491 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 29121 Frank W Gunsaulus Elementary Scholastic Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Milton Brunson Math & Science Specialty ES 12690 Consolidated Pointer Line Unit 22491 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

21-0526-EX1

3610. Transfer from Network 10 to Network 10

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

Transfer From: Transfer To:

02501Network 1002501Network 10115General Education Fund115General Education Fund52100Career Service Salaries - Regular51300Regular Position Pointer300006Early Childhood - Community Services290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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:Transfer To:69510Office of Catholic Schools69111St Genevieve School356ELL & Bilingual Programs356ELL & Bilingual Programs54125Services - Professional/Administrative53405Commodities - Supplies

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic 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:Transfer To:23801William G Hibbard Elementary School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund

57210Pensions - ESP Employer51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default 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: Transfer To: 25921 Ella Flagg Young Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027

000006 Preschool For All (Locally Funded) 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: Transfer To:

A.N. Pritzker School 12670 Education General - City Wide 25871 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

3615. Transfer from Lawndale Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:31161Lawndale Elementary Community Academy12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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 To: Transfer From: Grant Funded Programs Office - City Wide 69029 12625 St Ailbe 358 Title IV 358 Title IV Miscellaneous Charges 55005 Property - Equipment 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

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: Transfer To: Early College and Career - City Wide 13727 53011 Chicago Vocational Career Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 212023 Post Secondary Education 212023 Post Secondary Education Innovative Bridges & Transition Program Innovative Bridges & Transition Program 320522 320522

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: Transfer To: Richard Henry Lee Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Friedrich W von Steuben Metropolitan Science HS 12691 Control Accounts/Compensation - City Wide 47081 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

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: Transfer To: 22211 Jacob Beidler Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide 69077 St Clement School 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - 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: Transfer To: 49131 Collins Academy High School 10890 Arts General Education Fund General Education Fund 115 115 Property - Equipment 57940 Miscellaneous Charges 55005 230010 Administrative Support 230010 Administrative Support Fine And Performing Arts 000000 Default Value 004124

Amount: \$5,717

3623. Transfer from Horace Mann Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:24331Horace Mann Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69139 Immaculate Conception School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251

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: Transfer To:

12150Capital/Operations - City Wide66421Bronzeville Lighthouse Charter School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

 009567
 All Other
 253508
 Renovations

 000000
 Default Value
 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: Transfer To: 25451 John Spry Elementary Community School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256009 Food Service 290001 General Salary S Bkt

000000 Default Value 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: Transfer To: Joseph E Gary Elementary School 23311 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt

Default Value

000000 Default Value 000000

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: Transfer To: 22701 Salmon P Chase Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027

000006 Preschool For All (Locally Funded) 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: Transfer To: 12150 Capital/Operations - City Wide 22801 John W Cook Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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: Transfer To: 12150 Capital/Operations - City Wide 22211 Jacob Beidler Elementary School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit 22901 Charles Gates Dawes Elementary School General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 51330 Benefits Pointer 57105 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69006 Chicago Jesuit Academy Federal Special Education IDEA Programs 220 220 Federal Special Education IDEA Programs 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370011 Federal - Idea Nonpublic (Independent) 460025 Preschool Incentive Grant 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: Transfer To: 26751 Johnnie Colemon Elementary Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide 69314 Joan Dachs Bais Yaakov Elem 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370005 Non-Public School Pupils Services 370008 Non Public Professional Development Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499806

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: Transfer To: 29021 Burnside Elementary Scholastic Academy 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: St Patrick High School - Boys Grant Funded Programs Office - City Wide 12625 69420 358 Title IV 358 Title IV Miscellaneous Charges 55005 Property - Equipment 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

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: Transfer To: 26651 Mahalia Jackson Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 51300 Regular Position Pointer 52100 Food Service 256009 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 13727 Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Improvement Of Instruction 140005 Cte - Childcare Worker 221011 322026 Cte Education Career Pathway 322026 Cte Education Career Pathway

Amount: \$5.823

3639. Transfer from Frederick Funston Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Frederick Funston Elementary School Education General - City Wide 23291 12670 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 53091 David G Farragut Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 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: Transfer To:

Capital/Operations - City Wide 23711 Helen M Hefferan Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value 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: Transfer To: John T McCutcheon Elementary School 26201 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 **Prek Instruction** 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: 13727 Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) Post Secondary Education 212023 212023 Post Secondary Education 320522 Innovative Bridges & Transition Program 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: **Transfer To:** Early College and Career - City Wide 63131 Instituto Health Sciences Career Academy 13727 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 212023 Post Secondary Education 212023 Post Secondary Education Innovative Bridges & Transition Program 320522 Innovative Bridges & Transition Program 320522

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: Transfer To: 24971 John T Pirie Fine Arts & Academic Center ES 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: Transfer From: 25931 Ludwig Van Beethoven Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Network 6 02461 02461 Network 6 General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 300006 Early Childhood - Community Services 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 02471 Network 7 02471 Network 7 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Early Childhood - Community Services 300006 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Joseph Kellman Corporate Community ES 12690 Consolidated Pointer Line Unit 23251 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 25671 Mildred I Lavizzo Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 22371 Edward A Bouchet Math & Science Academy ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: 26721 Socorro Sandoval Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57135 Pensions - Employee, Teacher 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$5,857

853. 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: Transfer To: 24441 Emmett Louis Till Math and Science Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Wendell Smith Elementary School 12670 Education General - City Wide 23641 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

3655. Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Sharon Christa McAuliffe Elementary School 23551 12670 Education General - City Wide General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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 To: Transfer From: 23721 Charles R Henderson Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57305 Hospitalization & Dental Insurance - Employer 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$5,868

Transfer from Arthur A Libby Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Arthur A Libby Elementary School 24171 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 Other General Charges 119027 Prek Instruction 119004 Preschool For All (Locally Funded) 000006

Preschool For All (Locally Funded) 000006

Amount: \$5,868

Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22131 Alice L Barnard Computer Math & Science Ctr ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$5.868

Transfer from Frederic Chopin Elementary School to Education General - City Wide 3659.

Rationale: Cleaning ESSER

Transfer To: Transfer From: Frederic Chopin Elementary School 12670 Education General - City Wide 22721 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

3660. Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22581 Dr Jorge Prieto Math and Science 12670 Education General - City Wide General Education Fund General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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 To: Transfer From:

22751 DeWitt Clinton Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 57305 Hospitalization & Dental Insurance - Employer Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$5,868

Transfer from Charles N Holden Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

23821 Charles N Holden Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 119027 Prek Instruction 119004 Other General Charges

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$5,868

Transfer from William P Gray Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23401 William P Gray Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges Preschool For All (Locally Funded)

000006 Preschool For All (Locally Funded) 000006

Amount: \$5.868

Transfer from Charles G Hammond Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Charles G Hammond Elementary School 12670 Education General - City Wide 23531 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

3665. Transfer from Nathanael Greene Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:23431Nathanael Greene Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:24151Leslie Lewis Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 23871 Thomas Hoyne Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$5,868

3668. Transfer from George Manierre Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24311 George Manierre Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: William E Dever Elementary School 12670 Education General - City Wide 22941 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

21-0526-EX1

3670. Transfer from Charles S Deneen Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:22931Charles S Deneen Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12150 Capital/Operations - City Wide 24471 James B McPherson Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,870

3672. Transfer from Belmont-Cragin Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26771 Belmont-Cragin Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$5,873

3673. Transfer from Hanson Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24461 Hanson Park Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12150 Capital/Operations - City Wide 23831 Oliver Wendell Holmes Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

21-0526-EX1

3675. Transfer from Literacy to Literacy

Rationale: Funds to be used to purchase books to support independent reading JREED

 Transfer From:
 Transfer To:

 13700
 Literacy
 13700
 Literacy

 358
 Title IV
 358
 Title IV

54520 Services - Printing 53305 Instructional Materials (Non-Digital)

 233031
 Literacy Program
 233031
 Literacy Program

 440048
 Title Iv, Part A
 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: Transfer To:

Education General - City Wide 12670 John B Murphy Elementary School 24621 General Education Fund General Education Fund 115 115 57940 Hospitalization & Dental Insurance - Employer Miscellaneous Charges 57305 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: John B Murphy Elementary School 24621 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: 30081 Frederick Stock Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: **Transfer To:** Grant Funded Programs Office - City Wide 69257 Academy of St. Benedict the African ¿ Laflin 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251

3680. Transfer from Brighton Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:26451Brighton Park Elementary School12670Education General - City Wide115General Education Fund115General Education Fund

57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

12690 Consolidated Pointer Line Unit 26781 Talman Elementary School General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 51330 Benefits Pointer 57105 **Prek Instruction** 290001 General Salary S Bkt 119027

000006 Preschool For All (Locally Funded) 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: Transfer To: 25581 Mancel Talcott Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: 10875 Citywide Student Support and Engagement 22661 Horace Greeley Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 442204 21st Century Community Learning Centers - (Cohort 442204 21st Century Community Learning Centers - (Cohort

15-Grant 6)

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: Transfer To: Network 2 Network 2 02421 02421 115 General Education Fund 115 General Education Fund Regular Position Pointer Career Service Salaries - Regular 51300 52100 Early Childhood - Community Services General Salary S Bkt 300006 290001

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 24051 Lazaro Cardenas Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$5,945

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: Transfer To: 10890 24441 Emmett Louis Till Math and Science Academy General Education Fund General Education Fund 115 115 57940 53405

Miscellaneous Charges Commodities - Supplies Administrative Support 230010 230010 Administrative Support 000000 Default Value 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: Transfer To: 31161 Lawndale Elementary Community Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 51330 Benefits Pointer 57105 119027 General Salary S Bkt **Prek Instruction** 290001 Preschool For All (Locally Funded) Preschool For All (Locally Funded)

000006

Amount: \$5,950

000006

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: Transfer To: 12150 Capital/Operations - City Wide 23061 George W Curtis Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 Asset Management Repairs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5,957

Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25191 William H Ryder Math & Science Specialty ES 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

46321 Lincoln Park High School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit 20071 Columbia Explorers Elementary Academy General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 Early Childhood Special Education Pre-K 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 29191 Inter-American Elementary Magnet School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Pensions - Employer, Teacher Benefits Pointer 57105 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$5,980

3693. Transfer from Pilsen Elementary Community Academy to Education General - City Wide

Rationale: Returning funds to contingency for balancing purposes

Transfer To: Transfer From: Pilsen Elementary Community Academy 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010 600002 Contingency For Project Expansion 433155 II-Empower (Cohort 19 - Grant 4) 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: Transfer To: Cesar E Chavez Multicultural Academic Center ES 12690 Consolidated Pointer Line Unit 25151 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer **Prek Instruction** 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

3695. Transfer from Melville W Fuller Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23271 Melville W Fuller Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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 To: Transfer From: William G Hibbard Elementary School 23801 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Hospitalization & Dental Insurance - Employer Miscellaneous Charges 57305 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 25491 Dunne Technology Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$5,989

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

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

26631 Oscar DePriest Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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:

Transfer To: Transfer From: Norman A Bridge Elementary School Education General - City Wide 22321 12670 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction**

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 69510 Office of Catholic Schools 69210 St Nicholas Cathedral School **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** 54125 Services - Professional/Administrative 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 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: Transfer To: 12690 Consolidated Pointer Line Unit 25291 Franz Peter Schubert Elementary School General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 51330 Benefits Pointer 57105 Prek Instruction 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Grant Funded Programs Office - City Wide 12625 69575 Lycee Francais 358 Title IV 358 Title IV Miscellaneous Charges Services - Professional/Administrative 57940 54125 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$6,000

3703. Transfer from Network 5 to Network 5

Transfer From:

Rationale: Funds added to Retired Principal bucket

Transfer From: Transfer To: 02451 Network 5 02451 Network 5 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Aio - Improvement Of Instruction General Salary S Bkt 221080 290001 000000 Default Value 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 To: Early College and Career - City Wide 46141 Gage Park High School 13727 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 212023 Post Secondary Education 212023 Post Secondary Education 320522 Innovative Bridges & Transition Program 320522 Innovative Bridges & Transition Program

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: Transfer To: 29321 Edward Beasley Elementary Magnet Academic Center 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12690 23801 William G Hibbard Elementary School Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Ellen H Richards Career Academy High School 53051 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Regular Position Pointer 52100 Career Service Salaries - Regular 51300 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$6,010

3708. Transfer from Daniel C Beard Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 30051 Daniel C Beard Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 46611 Sarah E. Goode STEM Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 24101 Rodolfo Lozano Bilingual & International Ctr ES 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$6,026

3711. Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:** 22831 Peter Cooper Elementary Dual Language Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Teacher Salaries - Regular 51100 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: John C Dore Elementary School 23001 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$6,036

3713. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26381 Oliver S Westcott Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Federico Garcia Lorca Elementary School Education General - City Wide 22341 12670 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

3715. Transfer from Lazaro Cardenas Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24051 Lazaro Cardenas Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 22301 Alex Haley Elementary Academy General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Citywide Student Support and Engagement 10875 25121 Paul Revere Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers Cohort 442246 442246 21st Century Community Learning Centers Cohort Proiect A1 Project A1

Amount: \$6,062

3718. Transfer from James B McPherson Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24471 James B McPherson Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 24751 Isabelle C O'Keeffe Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Regular Position Pointer Career Service Salaries - Regular 51300 52100 256009 Food Service General Salary S Bkt 290001 000000 Default Value 000000 Default Value

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: Transfer To: 22371 Edward A Bouchet Math & Science Academy ES 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

Amount: \$6,070

3721. Transfer from Francis M McKay Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:** 24451 Francis M McKay Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Chicago Academy Elementary School 45211 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Pensions - Employer, Teacher 51330 Benefits Pointer 57105 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$6,073

3723. Transfer from Charles R Darwin Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22881 Charles R Darwin Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Alex Haley Elementary Academy 12670 Education General - City Wide 22301 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 31251 Thomas J Higgins Elementary Community Academy 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 23801 William G Hibbard Elementary School General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 51330 Benefits Pointer 57105 Prek Instruction 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: William Jones College Preparatory High School 47021 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 51300 Regular Position Pointer 52100 Food Service 256009 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 69510 Office of Catholic Schools 69236 Pope Francis Global Academy-South **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 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 To: Transfer From: Cyrus H McCormick Elementary School Education General - City Wide 24431 12670 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

12150 Capital/Operations - City Wide 31111 John Hay Elementary Community Academy CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To:

25301 William H Seward Communication Arts Academy ES
115 General Education Fund
115 General Education Fund
116 Pensions - Employer, Teacher
119027 Prek Instruction
119004 Education General - City Wide
General Education Fund
11904 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Early College and Career - City Wide 13727 46631 South Shore Intl College Prep High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 212023 Post Secondary Education 212023 Post Secondary Education Innovative Bridges & Transition Program Innovative Bridges & Transition Program 320522 320522

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:Transfer To:46211Lake View High School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund

57210 Pensions - ESP Employer 51330 Benefits Pointer
256214 Lunchroom Services 290001 General Salary S Bkt
000000 Default Value 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

Transfer To:
12670 Education General - City Wide

115 General Education Fund
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
115 General Education Fund
115 General Education Fund
116 General Education Fund
117 General Education Fund
117 General Education Fund
118 General Education Fund
119 Miscellaneous Charges
119 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 24801 Luke O'Toole Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 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 To: **Transfer From:** 13727 Early College and Career - City Wide 46421 Benito Juarez Community Academy High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 212023 Post Secondary Education 212023 Post Secondary Education 320522 Innovative Bridges & Transition Program 320522 Innovative Bridges & Transition Program

000006

Preschool For All (Locally Funded)

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: Transfer To: 23991 Joshua D Kershaw Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - Employer, Teacher 57105 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$6,151

3738. Transfer from Alfred Nobel Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24691 Alfred Nobel Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Marguette Elementary School 12691 Control Accounts/Compensation - City Wide 24341 Lunchroom Fund 312 Lunchroom Fund 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 25061 Ravenswood Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 12690 Consolidated Pointer Line Unit 25441 Spencer Technology Academy General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 24241 Joseph Lovett Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$6,156

3743. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23321 Frank L Gillespie Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12150 Capital/Operations - City Wide 24331 Horace Mann Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative Playgrounds And Stadia 320008 253508 Renovations 000000 Default Value 000000 Default Value

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: Transfer To: 12150 Capital/Operations - City Wide 25831 John Whistler Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 253508 Renovations

000000 Default Value 253508 Renovations 253508 Renovations 253508 Renovations

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: Transfer To: Capital/Operations - City Wide 24331 Horace Mann Elementary School 12150 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 Services - Professional/Administrative Capitalized Construction 54125 56310 253544 Child Award 253508 Renovations Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District 188814

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: Transfer To: Capital/Operations - City Wide 12150 24331 Horace Mann Elementary School IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund Capitalized Construction 54125 Services - Professional/Administrative 56310 253544 Child Award 253508 Renovations Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815 188815

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: Transfer To: 12150 Capital/Operations - City Wide 25831 John Whistler Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 54125 Services - Professional/Administrative 253544 Child Award 253508 Renovations 188814 Space To Grow-Iga Water Reclamation District 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: Transfer To: Capital/Operations - City Wide 25831 John Whistler Elementary School 12150 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 54125 Services - Professional/Administrative 253544 Child Award 253508 Renovations Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815 188815

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

Transfer To:
12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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:Transfer To:46291Charles P Steinmetz College Preparatory HS12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund57210Pensions - ESP Employer51330Benefits Pointer

256214 Lunchroom Services 290001 General Salary S Bkt

000000 Default Value 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:Transfer To:46241Stephen T Mather High School12691Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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

12670 Education General - City Wide

115 General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:23311Joseph E Gary Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund52100Career Service Salaries - Regular51300Regular Position Pointer

121401 Early Childhood Special Education Pre-K 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded)

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:Transfer To:23751South Loop Elementary School12691Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit Gerald Delgado Kanoon Elementary Magnet School 29071 General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher Benefits Pointer 57105 51330 Prek Instruction 290001 General Salary S Bkt 119027

000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide Immaculate Conception School 12625 69139 Title II - Teacher Quality 353 Title II - Teacher Quality 353 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494077 Title lia - 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: Transfer To: 23541 William F Finkl Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Ida B Wells Preparatory Elementary Academy 12690 Consolidated Pointer Line Unit 24811 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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3760. Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:24101Rodolfo Lozano Bilingual & International Ctr ES12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:22531Daniel R Cameron Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Laughlin Falconer Elementary School 23151 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 12150 Capital/Operations - City Wide 55171 Greater Lawndale High School For Social Justice CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Operations - Support Services Renovations 251001 253508 000000 Default Value 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: Transfer To: 63144 Camelot Excel - Southwest HS 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

3765. Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22311 Lorenz Brentano Math & Science Academy ES 12670 Education General - City Wide General Education Fund General Education Fund 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 25931 Ludwig Van Beethoven Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12670 Education General - City Wide 23031 Charles W Earle Elementary School General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 02411 Network 1 02411 Network 1 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Early Childhood - Community Services 300006 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Walt Disney Magnet Elementary School 12690 Consolidated Pointer Line Unit 29401 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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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: Transfer To: Josefa Ortiz De Dominguez Elementary School 23411 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund Pensions - Employer, Teacher 57105 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 Consolidated Pointer Line Unit 22451 Langston Hughes Elementary School General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: YCCS-Sullivan House Alternative HS 66623 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Regular Position Pointer Career Service Salaries - Regular 51300 52100 Food Service 256009 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$6,277

3773. Transfer from Joseph E Gary Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23311 Joseph E Gary Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: **Transfer To:** 69510 Office of Catholic Schools 69230 Our Lady Of The Snows School **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 54125 Services - Professional/Administrative 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

3775. Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25671 Mildred I Lavizzo Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 24451 Francis M McKay Elementary School General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Ashburn Community Elementary School 32081 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69202 Brickton Montessori School Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69209 Bridgeport Catholic Academy School - South 358 Title IV 358 Title IV 57940 Miscellaneous Charges 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

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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: Transfer To: 12150 Capital/Operations - City Wide 23891 Countee Cullen Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,302

3781. Transfer from Jordan Elementary Community School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Jordan Elementary Community School 12670 Education General - City Wide 22811 General Education Fund General Education Fund 115 115 57940 57305 Hospitalization & Dental Insurance - Employer Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide 12150 25601 James N Thorp Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 69530 Associated Talmud Torah Of Chicago NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 300013 370004 Non-Public Professional Development 430251 Nonpublic Inst. & Supp. Serv. - Catholic 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: **Transfer To:** Capital/Operations - City Wide 47041 John Marshall Metropolitan High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

3785. Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:29361Lenart Elementary Regional Gifted Center12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges

119027Prek Instruction119004Other General Charges000006Preschool For All (Locally Funded)000006Preschool 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: Transfer To: 22501 Michael M Byrne Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256009 Food Service 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

000000

Default Value

Transfer From: Transfer To: 25621 George W Tilton Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57105 Pensions - Employer, Teacher 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 24311 George Manierre Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Mildred I Lavizzo Elementary School 12670 Education General - City Wide 25671 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 29151 Maria Saucedo Elementary Scholastic Academy 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51500 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 31211 Pulaski International School of Chicago Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Daniel S Wentworth Elementary School 25811 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57105 Pensions - Employer, Teacher 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$6,367

3793. Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26731 Barbara Vick Early Childhood & Family Center 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Maria Saucedo Elementary Scholastic Academy Education General - City Wide 29151 12670 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

66331 Erie Elementary Charter School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$6,385

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: Transfer To: Henry D Lloyd Elementary School 12691 Control Accounts/Compensation - City Wide 24221 Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$6,392

3797. Transfer from LaSalle II Magnet Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29101 LaSalle II Magnet Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57105 Pensions - Employer, Teacher 119027 **Prek Instruction** 119004 Other General Charges

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$6,397

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: **Transfer To:** 45221 Hyman G Rickover Naval Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Food Service General Salary S Bkt 256009 290001 000000 Default Value 000000 Default Value

Amount: \$6.407

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 To: Capital/Operations - City Wide 25331 Arnold Mireles Elementary Academy 12150 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 54125 Services - Professional/Administrative 253544 Child Award 253508 Renovations Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District 188814

Amount: \$6,416

Transfer From:

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: Transfer To: 12150 Capital/Operations - City Wide 25331 Arnold Mireles Elementary Academy 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative 253544 Child Award 253508 Renovations Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815 188815

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: Transfer To: Capital/Operations - City Wide 25331 Arnold Mireles Elementary Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 54125 Services - Professional/Administrative 56310 320008 Playgrounds And Stadia 253508 Renovations 000000 000000 Default Value 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: Transfer To: Capital/Operations - City Wide Isabelle C O'Keeffe Elementary School 12150 24751 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction 54125 Services - Professional/Administrative 56310 253544 Child Award 253508 Renovations Space To Grow-Iga Water Reclamation District Space To Grow-Iga Water Reclamation District 188814 188814

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: Transfer To: 12150 Capital/Operations - City Wide 24751 Isabelle C O'Keeffe Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 54125 Services - Professional/Administrative 253544 Child Award 253508 Renovations 188815 Space To Grow-Chgo Dept. Of Water 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: Transfer To: Capital/Operations - City Wide 24751 Isabelle C O'Keeffe Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

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:Transfer To:12150Capital/Operations - City Wide25811Daniel S Wentworth Elementary School436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction54125Services - Professional/Administrative

253544 Child Award 253508 Renovations

188814 Space To Grow-Iga Water Reclamation District 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: Transfer To: Capital/Operations - City Wide 25811 Daniel S Wentworth Elementary School 12150 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Services - Professional/Administrative Capitalized Construction 56310 54125 253544 Child Award 253508 Renovations Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815 188815

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: Transfer To: Capital/Operations - City Wide 12150 25811 Daniel S Wentworth Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 54125 Services - Professional/Administrative 56310 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 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: Transfer To: 23101 Edward K Ellington Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer **Prek Instruction** 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: George Armstrong International Studies ES 12691 Control Accounts/Compensation - City Wide 22081 Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

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: Transfer To: 23061 George W Curtis Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Early College and Career - City Wide 13727 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Property - Equipment 53405 55005 Commodities - Supplies Improvement Of Instruction 144606 Carpentry Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

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: Transfer To: 25911 Richard Yates Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - Employer, Teacher 57105 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69095 St Ethelreda School Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - 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 To: Transfer From: Leif Ericson Elementary Scholastic Academy Education General - City Wide 29051 12670 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

21-0526-EX1

3815. Transfer from Network 13 to Network 13

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

Transfer From: Transfer To:

02531 Network 13 02531 Network 13 General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 300006 Early Childhood - Community Services 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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:
 Transfer To:

 02491
 Network 9

 115
 General Education Fund

 115
 General Education Fund

Transfer To:

02491

Network 9

115

General Education Fund

115General Education Fund115General Education Fund52100Career Service Salaries - Regular51300Regular Position Pointer300006Early Childhood - Community Services290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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:Transfer To:22821John C Coonley Elementary School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer

256214 Lunchroom Services 290001 General Salary S Bkt
000000 Default Value 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: Transfer To: Oriole Park Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001

000000 Default Value 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: Transfer To: Stephen Decatur Classical Elementary School 12691 Control Accounts/Compensation - City Wide 29031 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

3820. Transfer from John Foster Dulles Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:26141John Foster Dulles Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 20071 Columbia Explorers Elementary Academy Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Capital/Operations - City Wide Minnie Mars Jamieson Elementary School 12150 23931 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,490

3823. Transfer from Daniel Boone Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: **Transfer To:** 22271 Daniel Boone Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12150 Capital/Operations - City Wide 23791 Agustin Lara Elementary Academy 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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: Transfer To:

12150 Capital/Operations - City Wide 26441 Amelia Earhart Options for Knowledge ES CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 54125 Services - Professional/Administrative **Emergency Capital Repairs** 253508 Renovations 253536

000000 Default Value 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256009 Food Service 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$6,507

3827. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

Frank W Gunsaulus Elementary Scholastic Academy 29121 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 57940 Miscellaneous Charges 57105 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:22431Burnham Elementary Inclusive Academy12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges

119027Prek Instruction119004Other General Charges000006Preschool For All (Locally Funded)000006Preschool 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: Transfer To:

Ella Flagg Young Elementary School Education General - City Wide 25921 12670 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 24871 Ferdinand Peck Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 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: Transfer To: Sauganash Elementary School 12691 Control Accounts/Compensation - City Wide 25211 Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Morton School of Excellence 26091 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 26891 Velma F Thomas Early Childhood Center 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Joseph Lovett Elementary School 12691 Control Accounts/Compensation - City Wide 24241 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 22191 George Rogers Clark Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 66618 YCCS-Jane Addams Alternative HS 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256009 Food Service 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Orville T Bright Elementary School 22331 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$6,539

838. 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: Transfer To: 22721 Frederic Chopin Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Joseph Warren Elementary School 12691 Control Accounts/Compensation - City Wide 25761 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 66951 Great Lakes Academy Charter School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 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: Transfer To: William B Ogden Elementary School 12691 Control Accounts/Compensation - City Wide 24731 Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer Benefits Pointer 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Camelot Excel - Southshore HS 63143 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Cesar E Chavez Multicultural Academic Center ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Food Service General Salary S Bkt 256009 290001 000000 Default Value 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: **Transfer To:** Capital/Operations - City Wide 46341 Gurdon S Hubbard High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69074 St Christina School 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

494077

Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6.600

494077

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

Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer From: Transfer To: Richard Edwards Elementary School 12691 Control Accounts/Compensation - City Wide 23081 Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services 290001 General Salary S Bkt 256214 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 53011 Chicago Vocational Career Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 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

Myra Bradwell Communications Arts & Sciences ES Consolidated Pointer Line Unit 22291 12690 115 General Education Fund 115 General Education Fund 57105 Pensions - Employer, Teacher Benefits Pointer 51330 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: John A Walsh Elementary School 12691 Control Accounts/Compensation - City Wide 25731 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 51300 Regular Position Pointer 52100 Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

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: Transfer To: 30081 Frederick Stock Elementary School 12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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 To: **Transfer From:**

John T Pirie Fine Arts & Academic Center ES 12670 Education General - City Wide 24971 General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 57940 Miscellaneous Charges 57105 Prek Instruction 119004 Other General Charges 119027

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$6,611

3852. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception

Title Iv, Part A - Nonpublic

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69042 Immaculate Conception 358 Title IV 358 Title IV Miscellaneous Charges Seminar, Fees, Subscriptions, Professional 57940 54505 Memberships Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049

Title Iv. Part A - Nonpublic

Amount: \$6,632

440049

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 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer 57210 Pensions - ESP Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$6,642

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: Transfer To: Helge A Haugan Elementary School 12690 Consolidated Pointer Line Unit 23591 115 General Education Fund 115 General Education Fund Pensions - Employee, Teacher Benefits Pointer 57135 51330 General Salary S Bkt 119027 **Prek Instruction** 290001

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To:

12150 Capital/Operations - City Wide 25181 Martha Ruggles Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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:Transfer To:11371Student Support and Engagement23801William G Hibbard Elementary School115General Education Fund115General Education Fund

57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* 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

Transfer To:
24891 Helen Peirce International Studies ES

General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 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

Transfer To:
22601 Rachel Carson Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 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

Transfer To:
20071 Columbia Explorers Elementary Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

3860. Transfer from Charles Gates Dawes Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Charles Gates Dawes Elementary School 22901 12670 Education General - City Wide General Education Fund 115 General Education Fund 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$6,651

Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:** Johnnie Colemon Elementary Academy 12670 Education General - City Wide 26751 General Education Fund General Education Fund 115 115 57940 Teacher Salaries - Regular Miscellaneous Charges 51100 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$6,665

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: Transfer To: Josephinum High School Grant Funded Programs Office - City Wide 12625 69375 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,700

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: Transfer To: William P Gray Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Amount: \$6.701

Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide 3864.

Rationale: Cleaning ESSER

Transfer From:

Transfer To: Stephen F Gale Elementary Community Academy Education General - City Wide 31081 12670 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 112501 **Teacher Assistant Credentials** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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

Transfer To:
12670 Education General - City Wide

115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

12691 46361 Kenwood Academy High School Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256009 Food Service 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$6,709

3867. Transfer from Pulaski International School of Chicago to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

31211Pulaski International School of Chicago12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

12150 Capital/Operations - City Wide 46241 Stephen T Mather High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$6.720

3869. Transfer from Eliza Chappell Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:22681Eliza Chappell Elementary School12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges

119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 22261 James G Blaine Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001

000006 Preschool For All (Locally Funded) 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: Transfer To: 10890 23551 Sharon Christa McAuliffe Elementary School Arts 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 071984 071984 Ingenuity Csf12 2020-2021 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: Transfer To: Daniel R Cameron Elementary School Education General - City Wide 22531 12670 General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 57940 Miscellaneous Charges 57105 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22811 Jordan Elementary Community School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt 119027 **Prek Instruction** 290001 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Oriole Park Elementary School 12670 Education General - City Wide 24771 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69142 San Miguel School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430251 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69142 San Miguel School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251

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: Transfer To: Mary Lyon Elementary School 24281 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer Pensions - ESP Employer 51330 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$6,773

3878. Transfer from John T McCutcheon Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26201 John T McCutcheon Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12150 Capital/Operations - City Wide 22161 Perkins Bass Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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: Transfer To: 22701 Salmon P Chase Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** 25291 Franz Peter Schubert Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$6,793

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: Transfer To: Robert J. Richardson Middle School 23381 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - ESP Employer Benefits Pointer 57210 51330 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$6,795

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: Grant Funded Programs Office - City Wide 69199 St Matthias School Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

Amount: \$6.800

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: Transfer To: Tarkington School of Excellence ES 12691 Control Accounts/Compensation - City Wide 26791 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69135 Children of Peace Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

370005 Non-Public School Pupils Services 370007 Nonpublic Homeschool/Other 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 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 To: **Transfer From:** 22371 Edward A Bouchet Math & Science Academy ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115

57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded)

000006 Preschool For All (Locally Funded)

Transfer from Talman Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

26781 Talman Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 57940 Miscellaneous Charges 57105 119027 **Prek Instruction** 119004 Other General Charges

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$6,811

Amount: \$6,810

Transfer from George Manierre Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24311 George Manierre Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$6.812

Transfer from George Rogers Clark Elementary School to Control Accounts/Compensation - City Wide 3889.

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

Transfer From: Transfer To: George Rogers Clark Elementary School 12691 Control Accounts/Compensation - City Wide 22191

Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

3890. Transfer from Luke O'Toole Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24801Luke O'Toole Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

24771 Oriole Park Elementary School 12670 Education General - City Wide
115 General Education Fund 115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges
119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
115 General Education Fund
116 General Education Fund
117 General Education Fund
118 General Education Fund
118 General Education Fund
118 General Education Fund
118 Miscellaneous Charges
119027 Prek Instruction
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 26301 Ronald E McNair Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

Brighton Park Elementary School 12670 Education General - City Wide 26451 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

3895. Transfer from Alessandro Volta Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:25681Alessandro Volta Elementary School12670Education General - City Wide115General Education Fund115General Education Fund

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 57940 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

31101 Ninos Heroes Elementary Academic Center
115 General Education Fund
115 General Education Fund
115 General Education Fund
116 General Education Fund
117 General Education Fund
117 General Education Fund
118 General Education Fund
119027 Prek Instruction
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

24731William B Ogden Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

24911 William Penn Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To:

Amos Alonzo Stagg Elementary School 12670 Education General - City Wide 26521 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

21-0526-EX1

3900. Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Education General - City Wide 25301 William H Seward Communication Arts Academy ES 12670 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006

Preschool For All (Locally Funded)

000006 Preschoo Amount: \$6,846

3901. Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide

Preschool For All (Locally Funded)

Rationale: Cleaning ESSER

Transfer To: **Transfer From:** William Bishop Owen Scholastic Academy ES 12670 Education General - City Wide 29241 General Education Fund General Education Fund 115 115 57940 57305 Hospitalization & Dental Insurance - Employer Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 29271 Harriet E Sayre Elementary Language Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$6,846

3903. Transfer from Norwood Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: **Transfer To:** 24711 Norwood Park Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Henry O Tanner Elementary School 12670 Education General - City Wide 26281 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

21-0526-EX1

3905. Transfer from Inter-American Elementary Magnet School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:29191Inter-American Elementary Magnet School12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** 22491 Milton Brunson Math & Science Specialty ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 57305 Hospitalization & Dental Insurance - Employer Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 000006 Preschool For All (Locally Funded) 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: Transfer To: 31121 Thomas A Hendricks Elementary Community Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$6,846

3908. Transfer from Socorro Sandoval Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26721 Socorro Sandoval Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Carrie Jacobs Bond Elementary School 12670 Education General - City Wide 25941 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 23721 Charles R Henderson Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 24171 Arthur A Libby Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: George Manierre Elementary School 24311 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer 57305 Hospitalization & Dental Insurance - Employer 51330 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 26301 Ronald E McNair Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: William Bishop Owen Scholastic Academy ES 12690 Consolidated Pointer Line Unit 29241 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 22751 DeWitt Clinton Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: Wendell Smith Elementary School 12690 Consolidated Pointer Line Unit 23641 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Hannah G Solomon Elementary School 25431 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 57305 Hospitalization & Dental Insurance - Employer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 31101 Ninos Heroes Elementary Academic Center 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Carrie Jacobs Bond Elementary School 12690 Consolidated Pointer Line Unit 25941 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 23401 William P Gray Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: Consolidated Pointer Line Unit 12690 Charles G Hammond Elementary School 23531 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: William B Ogden Elementary School 24731 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 Benefits Pointer Hospitalization & Dental Insurance - Employer 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 26521 Amos Alonzo Stagg Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Dr Jorge Prieto Math and Science 12690 Consolidated Pointer Line Unit 22581 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 23821 Charles N Holden Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: Consolidated Pointer Line Unit 12690 24151 Leslie Lewis Elementary School General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Norwood Park Elementary School 24711 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 Benefits Pointer Hospitalization & Dental Insurance - Employer 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$6,846

8. 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: Transfer To: 22941 William E Dever Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 290001 General Salary S Bkt Prek Instruction 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Socorro Sandoval Elementary School 12690 Consolidated Pointer Line Unit 26721 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 45211 Chicago Academy Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 Consolidated Pointer Line Unit Thomas Hoyne Elementary School 23871 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Wilma Rudolph Elementary Learning Center 30121 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 Benefits Pointer Hospitalization & Dental Insurance - Employer 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$6,846

8933. 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: Transfer To: 23551 Sharon Christa McAuliffe Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Nathanael Greene Elementary School 12690 Consolidated Pointer Line Unit 23431 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 31161 Lawndale Elementary Community Academy 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: William Penn Elementary School 12690 Consolidated Pointer Line Unit 24911 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: **Brighton Park Elementary School** 26451 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 Benefits Pointer Hospitalization & Dental Insurance - Employer 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22131 Alice L Barnard Computer Math & Science Ctr ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Frederic Chopin Elementary School 12690 Consolidated Pointer Line Unit 22721 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 26281 Henry O Tanner Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: Consolidated Pointer Line Unit 12690 25681 Alessandro Volta Elementary School General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: 29191 Inter-American Elementary Magnet School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$6,846

943. <u>Transfer from William H Seward Communication Arts Academy ES to Consolidated Pointer Line Unit</u>

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

Transfer From: Transfer To: William H Seward Communication Arts Academy ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Sir Miles Davis Magnet Elementary Academy 12690 Consolidated Pointer Line Unit 29391 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 29271 Harriet E Sayre Elementary Language Academy 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Consolidated Pointer Line Unit 29281 Mark Skinner Elementary School 12690 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Thomas A Hendricks Elementary Community Academy 31121 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 Benefits Pointer Hospitalization & Dental Insurance - Employer 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$6,846

3948. Transfer from Arts to James E McDade Elementary Classical School

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From: Transfer To: 10890 29181 James E McDade Elementary Classical School School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 55010 Property - Furniture 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 071984 Ingenuity Csf12 2020-2021 071984 Ingenuity Csf12 2020-2021

Amount: \$6.859

3949. Transfer from James E McDade Elementary Classical School to Arts

Rationale: Creative Schools

Transfer To: Transfer From: James E McDade Elementary Classical School 10890 29181 School Special Income Fund School Special Income Fund 124 124 55010 Property - Furniture 57915 Miscellaneous - Contingent Projects 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 071984 Ingenuity Csf12 2020-2021 071984 Ingenuity Csf12 2020-2021

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: Transfer To: 26721 Socorro Sandoval Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 29081 Franklin Elementary Fine Arts Center 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 119035 Other Instruction Purposes - Miscellaneous 600005 Special Income Fund 124 - Contingency 002239 002239 Internal Accounts Book Transfers 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69195 St Mary Star Of The Sea School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251

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: Transfer To: 24591 Mount Greenwood Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$6.880

3954. Transfer from Inter-American Elementary Magnet School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Inter-American Elementary Magnet School Education General - City Wide 29191 12670 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

12150 Capital/Operations - City Wide
 49021 Northside Learning Center High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 422 CIP Series 2021A
 54125 Services - Professional/Administrative

253508 Renovations 253508 Renovations 000000 Default Value 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:Transfer To:13727Early College and Career - City Wide53011Chicago Vocational Career Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects55005Property - Equipment

144606 Carpentry 144904 Cte - Navistar Diesel

322025 Career & Technical Educ. Improvement Grant (Ctei) 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: Transfer To: 26631 Oscar DePriest Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57135 Pensions - Employee, Teacher 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 24641 Henry H Nash Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119004 Other General Charges 112501

112501 Teacher Assistant Credentials 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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:Transfer To:25811Daniel S Wentworth Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges

5/305 Hospitalization & Dental Insurance - Employer 5/940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

3960. Transfer from Lazaro Cardenas Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24051Lazaro Cardenas Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

23801 William G Hibbard Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
12670 Education General - City Wide
General Education Fund
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

45211 Chicago Academy Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:
69011 Lubavitch Mesivta of Chicago

Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - 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: Transfer To:

Hiram H Belding Elementary School Education General - City Wide 22221 12670 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 23271 Melville W Fuller Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69294 St Viator School 358 Title IV 358 Title IV Miscellaneous Charges 55005 57940 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69006 Chicago Jesuit Academy 358 Title IV 358 Title IV Miscellaneous Charges Services - Professional/Administrative 57940 54125 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$7,000

3968. Transfer from Payroll Services to Information & Technology Services

Rationale: Funds from ITS to cover Kronos licenses

Transfer From: Transfer To: 12450 Payroll Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53306 Commodities: Software (Non-Instructional) Cps @ Work Initiative 266203 **Technical Support** 266410 000000 Default Value 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: **Transfer To:** Grant Funded Programs Office - City Wide 69509 North Park Elementary School 12625 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370011 Federal - Idea Nonpublic (Independent) Lea Flowthru Instruction - Nonpublic 462076 Lea Flowthru Instruction - Nonpublic 462076

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69198 Old St Marv's School Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

Amount: \$7,000

3971. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: School materials

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 25471 Adlai E Stevenson Elementary School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 390011 Community School Initiative 222850 Library Service 000044 Ctu Sustainable Schools Initiative 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: Transfer To: 29021 Burnside Elementary Scholastic Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 57940 Miscellaneous Charges 57105 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$7,008

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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$7.014

3974. Transfer from Ravenswood Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:** Ravenswood Elementary School 12670 Education General - City Wide 25061 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22261 James G Blaine Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Cyrus H McCormick Elementary School 12691 Control Accounts/Compensation - City Wide 24431 Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Emmett Louis Till Math and Science Academy 24441 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Christian Fenger Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Willa Cather Elementary School 12691 Control Accounts/Compensation - City Wide 26021 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 70020 Walter Payton College Preparatory High School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 47041 John Marshall Metropolitan High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: John M Harlan Community Academy High School 51021 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 29041 Turner-Drew Elementary Language Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Neal F Simeon Career Academy High School 12691 Control Accounts/Compensation - City Wide 53061 Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer 57305 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 32011 Albany Park Multicultural Academy 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$7,028

Transfer from Rueben Salazar Elementary Bilingual Center to Control Accounts/Compensation - City Wide 3986.

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

Transfer From: Transfer To: 12691 30101 Rueben Salazar Elementary Bilingual Center Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Ronald E McNair Elementary School 26301 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$7,028

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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$7.028

Transfer from James R Doolittle Jr Elementary School to Control Accounts/Compensation - City Wide 3989.

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

Transfer From: Transfer To: James R Doolittle Jr Elementary School 12691 Control Accounts/Compensation - City Wide 22991 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 41041 Francisco I Madero Middle School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 23501 Alexander Hamilton Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Ida B Wells Preparatory Elementary Academy 24811 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 30031 Walter S Christopher Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: John Harvard Elementary School of Excellence 12691 Control Accounts/Compensation - City Wide 23581 Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer 57305 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 23441 John Milton Gregory Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 24881 Washington Irving Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Phillip Murray Elementary Language Academy 29221 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: John B Drake Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Andrew Carnegie Elementary School 12691 Control Accounts/Compensation - City Wide 22551 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 22621 George Washington Carver Primary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 22361 Charles S Brownell Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Christian Ebinger Elementary School 23051 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: 24551 Bernhard Moos Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 29191 Inter-American Elementary Magnet School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12691 29051 Leif Ericson Elementary Scholastic Academy Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Austin College and Career Academy High School 46621 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer Hospitalization & Dental Insurance - Employer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22591 Skinner North 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: John W Cook Elementary School 12691 Control Accounts/Compensation - City Wide 22801 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 25071 William H Ray Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Brighton Park Elementary School 26451 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Michele Clark Academic Prep Magnet High School 41051 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer Hospitalization & Dental Insurance - Employer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 29171 Andrew Jackson Elementary Language Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: 26861 Uplift Community High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 23961 Joseph Jungman Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 66255 ASPIRA Business and Finance 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256009 Food Service 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Mark Sheridan Math & Science Academy 29201 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Agustin Lara Elementary Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: Pablo Casals Elementary School 12691 Control Accounts/Compensation - City Wide 24011 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 24191 Abraham Lincoln Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 Default Value 000000 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: Transfer To: 12691 Alexander Graham Bell Elementary School Control Accounts/Compensation - City Wide 22231 Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$7,028

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: Transfer To: Irvin C Mollison Elementary School 26251 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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** 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: 22351 William H Brown Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 24381 Roswell B Mason Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 24921 Harold Washington Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Ole A Thorp Elementary Scholastic Academy 29301 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Woodlawn Community Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Marcus Moziah Garvey Elementary School 12691 Control Accounts/Compensation - City Wide 24951 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 66631 YCCS-Chatham AcademyHS 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 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: Transfer To: Harriet E Sayre Elementary Language Academy 12691 Control Accounts/Compensation - City Wide 29271 Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$7,028

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: Transfer To: Charles Sumner Math & Science Community Acad ES 31221 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: Lionel Hampton Fine & Performing Arts ES 12691 Control Accounts/Compensation - City Wide 32021 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 22251 South Shore Fine Arts Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$7,028

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: Transfer To: George F Cassell Elementary School 12691 Control Accounts/Compensation - City Wide 22651 Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: West Ridge Elementary School 22381 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Michael M Byrne Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$7.028

Transfer from Walter Q Gresham Elementary School to Control Accounts/Compensation - City Wide 4039.

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

Transfer From: Transfer To: Walter Q Gresham Elementary School 12691 Control Accounts/Compensation - City Wide 23451 Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer 57305 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 23771 Theodore Herzl Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 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: Transfer To: 24401 Oscar Mayer Magnet School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: John H Kinzie Elementary School 24071 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$7,028

4043. Transfer from Spencer Technology Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25441 Spencer Technology Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Federico Garcia Lorca Elementary School 12690 Consolidated Pointer Line Unit 22341 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22101 Avalon Park Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 23731 Patrick Henry Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Carl von Linne Elementary School 24201 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 66031 KIPP Academy Chicago Campus 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Chicago Math and Science Academy Charter School 12691 Control Accounts/Compensation - City Wide 66281 Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer 57305 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 66617 YCCS- Innovations HS of Arts Integration 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 Default Value 000000 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: Transfer To: 63051 Chicago High School for the Arts (ChiArts) 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: John B Murphy Elementary School 24621 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 26201 John T McCutcheon Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Robert Nathaniel Dett Elementary School 12691 Control Accounts/Compensation - City Wide 26031 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 66623 YCCS-Sullivan House Alternative HS 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 Default Value 000000 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: Transfer To: Alexander Hamilton Elementary School 23501 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256009 Food Service 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Paul Cuffe Math-Science Technology Academy ES 23881 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Ernst Prussing Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Food Service General Salary S Bkt 256009 290001 000000 Default Value 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: Transfer To: Christopher Columbus Elementary School 12691 Control Accounts/Compensation - City Wide 22791 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 23241 Fort Dearborn Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 63081 EPIC Academy Charter High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$7,042

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: Transfer To: Theodore Herzl Elementary School 23771 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: Camelot - Chicago Excel Academy 12691 Control Accounts/Compensation - City Wide 63141 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 22091 John J Audubon Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: William W Carter Elementary School 12691 Control Accounts/Compensation - City Wide 22611 Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Frank I Bennett Elementary School 22241 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$7,042

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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$7.042

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: Transfer To: Rufus M Hitch Elementary School 12691 Control Accounts/Compensation - City Wide 23811 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 66591 The Montessori School of Englewood Charter 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 Default Value 000000 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: Transfer To: Alcott College Preparatory High School 70241 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$7,042

4072. Transfer from Johnnie Colemon Elementary Academy to Control Accounts/Compensation - City Wide

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

Transfer From: Transfer To: Johnnie Colemon Elementary Academy 26751 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer Hospitalization & Dental Insurance - Employer 51330 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$7,042

Transfer From:

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

26881 Suder Montessori Magnet ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: 66629 YCCS-Youth Connection Leadership Acad HS 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

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: Transfer To: 24851 Louis Pasteur Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Jonathan Y Scammon Elementary School 12691 Control Accounts/Compensation - City Wide 25241 Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Douglas Taylor Elementary School 25591 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22311 Lorenz Brentano Math & Science Academy ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: 23361 Virgil Grissom Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 23301 John W Garvy Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Norwood Park Elementary School 12691 Control Accounts/Compensation - City Wide 24711 Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$7,042

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: Transfer To: George M Pullman Elementary School 25041 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$7.042

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: Transfer To: LaSalle Elementary Language Academy 12691 Control Accounts/Compensation - City Wide 29161 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

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: Transfer To: 31101 Ninos Heroes Elementary Academic Center 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12691 Augustus H Burley Elementary School Control Accounts/Compensation - City Wide 22421 Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Rudyard Kipling Elementary School 24081 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22941 William E Dever Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Thomas Hoyne Elementary School 12691 Control Accounts/Compensation - City Wide 23871 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 25431 Hannah G Solomon Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: ASPIRA Charter School - Early College High School 66254 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Jesse Sherwood Elementary School 25351 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24421 George B McClellan Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: James Shields Elementary School 12691 Control Accounts/Compensation - City Wide 25361 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

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: Transfer To: 66442 Urban Prep Academy for Young Men - Bronzeville 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: KIPP Academy Chicago Campus 66031 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256009 Food Service 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: James B Farnsworth Elementary School 23161 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Charles R Henderson Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Louis Nettelhorst Elementary School 12691 Control Accounts/Compensation - City Wide 24661 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

4100. Transfer from Durkin Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26831 Durkin Park Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 26831 Durkin Park Elementary School Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Rachel Carson Elementary School 22601 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57205 Pensions - Employee, ESP 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: Edward Beasley Elementary Magnet Academic Center 12690 Consolidated Pointer Line Unit 29321 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 119027 **Prek Instruction** 290001 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24051 Lazaro Cardenas Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: Northwest Middle School 12691 Control Accounts/Compensation - City Wide 41121 Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256009 Food Service 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Francis M McKay Elementary School 24451 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57305 51330 Benefits Pointer Hospitalization & Dental Insurance - Employer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22881 Charles R Darwin Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Richard Edwards Elementary School 12690 Consolidated Pointer Line Unit 23081 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 29101 LaSalle II Magnet Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51500 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** General Salary S Bkt 119027 Prek Instruction 290001 Preschool For All (Locally Funded) 000006 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69248 Rogers Park Montessori Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370011 Federal - Idea Nonpublic (Independent) 462076 Lea Flowthru Instruction - Nonpublic 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: Transfer To: Capital/Operations - City Wide 12150 23341 Johann W von Goethe Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 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: Transfer To: 31251 Thomas J Higgins Elementary Community Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide 24611 Wolfgang A Mozart Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

4115. Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29071 Gerald Delgado Kanoon Elementary Magnet School 12670 Education General - City Wide General Education Fund General Education Fund 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 24431 Cyrus H McCormick Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Walt Disney Magnet Elementary School 29401 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$7,119

4118. Transfer from Edward K Ellington Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23101 Edward K Ellington Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Ida B Wells Preparatory Elementary Academy 12670 Education General - City Wide 24811 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 22271 Daniel Boone Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 Preschool For All (Locally Funded) 000006 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 To: **Transfer From:** 22181 Lillian R. Nicholson STEM Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 52100 Career Service Salaries - Regular Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69051 St Bartholomew School Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Lutheran Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499806 499803

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: Transfer To: Florence Nightingale Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Franklin Elementary Fine Arts Center 12691 Control Accounts/Compensation - City Wide 29081 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

4125. Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Josefa Ortiz De Dominguez Elementary School 23411 12670 Education General - City Wide General Education Fund 115 General Education Fund 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$7,182

4126. Transfer from Dvorak Technology Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:** 26051 Dvorak Technology Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57305 Hospitalization & Dental Insurance - Employer 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Dvorak Technology Academy 26051 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24241 Joseph Lovett Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Dr. Martin L. King Jr Academy of Social Justice 12690 Consolidated Pointer Line Unit 26371 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 23321 Frank L Gillespie Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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 To: Transfer From: 13700 13700 Literacy Literacy 358 Title IV 358 Title IV Instructional Materials (Non-Digital) 55005 Property - Equipment 53305 233031 Literacy Program 233031 Literacy Program 440048 Title Iv, Part A 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: Transfer To: 24451 Francis M McKay Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 Pensions - Employee, Teacher 57940 Miscellaneous Charges 57135 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 11371 Student Support and Engagement 24551 Bernhard Moos Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 290001 General Salary S Bkt 320020 000000 Default Value 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: **Transfer To:** Grant Funded Programs Office - City Wide 69426 St Rita High School of Cascia 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

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: Transfer To: Capital/Operations - City Wide 12150 24741 Richard J Oglesby Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009553 Roofs 253007 Life Safety Default Value 000000 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: Transfer To: 22061 Capital/Operations - City Wide Phillip D Armour Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Services - Professional/Administrative Capitalized Construction 54125 56310 009553 Roofs 253007 Life Safety Default Value 000000 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: Transfer To: Capital/Operations - City Wide 12150 29311 John H Vanderpoel Elementary Magnet School 422 CIP Series 2021A 422 CIP Series 2021A Services - Professional/Administrative Capitalized Construction 54125 56310 009553 Roofs 253007 Life Safety Default Value Default Value 000000 000000

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: Transfer To: Capital/Operations - City Wide 23281 Robert Fulton Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009553 Roofs 253007 Life Safety 000000 Default Value 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: **Transfer To:** Grant Funded Programs Office - City Wide 69199 St Matthias School 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Fine Arts 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69209 Bridgeport Catholic Academy School - South Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - 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 To: Transfer From: Cesar E Chavez Multicultural Academic Center ES 12670 Education General - City Wide 25151 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Donald Morrill Math & Science Elementary School 24571 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24571 Donald Morrill Math & Science Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: YCCS-Community Youth Development Institute HS 12691 Control Accounts/Compensation - City Wide 66614 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 23971 Kate S Kellogg Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$7,221

4146. Transfer from Parkside Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: 31201 Parkside Elementary Community Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Hospitalization & Dental Insurance - Employer Miscellaneous Charges 57305 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Parkside Elementary Community Academy 31201 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Hospitalization & Dental Insurance - Employer 51330 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22531 Daniel R Cameron Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Laughlin Falconer Elementary School 12690 Consolidated Pointer Line Unit 23151 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69367 DePaul College Prep Elementary and Secondary School Relief Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 217662 Iasa-Nonpublic Summer 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 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 To: Transfer From: 25061 Ravenswood Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Ravenswood Elementary School 25061 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 Benefits Pointer Hospitalization & Dental Insurance - Employer 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Capital/Operations - City Wide 46281 Carl Schurz High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Aramark Ifm - Cip **Asset Management Repairs** 009518 000000 Default Value 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: **Transfer To:** Office of Catholic Schools 69247 69510 St Pius V **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 54125 Services - Professional/Administrative 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949

4155. Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22491 Milton Brunson Math & Science Specialty ES 12670 Education General - City Wide General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 112501 **Teacher Assistant Credentials** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Walt Disney Magnet Elementary School 12691 29401 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer Benefits Pointer 51330 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: William B Ogden Elementary School 10890 24731 School Special Income Fund School Special Income Fund 124 124 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Grants-Citywide Misc Fndtns 113090 113090 Grants-Citywide Misc Fndtns 071984 071984 Ingenuity Csf12 2020-2021 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: Transfer To: 10890 24961 Josiah Pickard Elementary School School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 113090 071984 Ingenuity Csf12 2020-2021 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: Transfer To: Alice L Barnard Computer Math & Science Ctr ES 12691 Control Accounts/Compensation - City Wide 22131 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 25681 Alessandro Volta Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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 To: Transfer From: 31161 Lawndale Elementary Community Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 52100 Career Service Salaries - Regular Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 25791 Daniel Webster Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: John C Dore Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Food Service General Salary S Bkt 256009 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$7.338

4164. Transfer from Network 11 to Network 11

Transfer From:

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

Network 11 02511 02511 Network 11 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 300006 Early Childhood - Community Services 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

4165. Transfer from Langston Hughes Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22451 Langston Hughes Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Jordan Elementary Community School Consolidated Pointer Line Unit 22811 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: William E B Dubois Elementary School 26601 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 69510 Office of Catholic Schools 69040 Annunciata ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - 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: Transfer To: Wildwood IB World Magnet School 12691 Control Accounts/Compensation - City Wide 25881 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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:Transfer To:22541Arthur E Canty Elementary School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund

52100Career Service Salaries - Regular51300Regular Position Pointer256009Food Service290001General Salary S Bkt000000Default Value000000Default 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: Transfer To: 23201 Fernwood Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: John H Vanderpoel Elementary Magnet School 29311 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24051 Lazaro Cardenas Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Amount: \$7.385

4174. Transfer from Richard Yates Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Richard Yates Elementary School 12670 Education General - City Wide 25911 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

4175. Transfer from George W Curtis Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23061 George W Curtis Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide 12150 22751 **DeWitt Clinton Elementary School** CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value 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: Transfer To: 23071 Edgebrook Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69257 Academy of St. Benedict the African ¿ Laflin Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 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 To: Transfer From: Friedrich L. Jahn Elementary of the Fine Arts Education General - City Wide 23921 12670 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 46421 Benito Juarez Community Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: William Bishop Owen Scholastic Academy ES 29241 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Theophilus Schmid Elementary School 25391 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Regular Position Pointer 52100 Career Service Salaries - Regular 51300 256214 Lunchroom Services 290001 General Salary S Bkt Default Value 000000 Default Value 000000

Amount: \$7,477

4183. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22261 James G Blaine Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12150 Capital/Operations - City Wide 26601 William E B Dubois Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

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

Transfer To:
11910 Real Estate

124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative600005Special Income Fund 124 - Contingency253201Cell Tower Installation Program

150900 Grants - Supplemental 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 To: Transfer From: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 113090 Grants-Citywide Misc Fndtns 140070 Career Employment Preparation Cff - Crown Chicago Roadmap Grant 905051 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: Transfer To: Philip Rogers Elementary School 10890 Arts 25141 General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 230010 Administrative Support 230010 Administrative Support 000000 Default Value 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: Transfer To: STEM Magnet Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Barbara Vick Early Childhood & Family Center 12690 Consolidated Pointer Line Unit 26731 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 46181 Thomas Kelly High School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - ESP Employer 57210 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Control Accounts/Compensation - City Wide Elizabeth H Sutherland Elementary School 12691 25561 Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Daniel C Beard Elementary School 30051 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 31041 Crown Community Academy of Fine Arts Center ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Amount: \$7.531

4194. Transfer from Franz Peter Schubert Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Franz Peter Schubert Elementary School Education General - City Wide 25291 12670 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 25291 Franz Peter Schubert Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: Transfer From: 22721 Frederic Chopin Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: William T Sherman Elementary School 25341 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 25861 John Greenleaf Whittier Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Oliver Wendell Holmes Elementary School 12691 Control Accounts/Compensation - City Wide 23831 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

4200. Transfer from Network 5 to Network 5

Rationale: Transfer funds for laptops

Transfer From: Transfer To:

02451Network 502451Network 5115General Education Fund115General Education Fund

53305 Instructional Materials (Non-Digital) 55005 Property - Equipment 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 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:Transfer To:24671Florence Nightingale Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund51100Teacher Salaries - Regular51300Regular Position Pointer

119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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

Transfer To:
12670 Education General - City Wide
115 General Education Fund

51500 Teacher Salaries - Substitutes 57940 Miscellaneous Charges
119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

22291Myra Bradwell Communications Arts & Sciences ES12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

10814 Pre-K - 12 Curriculum 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A 55005 Property - Equipment 56310 Capitalized Construction 221206 Learning Technology Learning Technology 221206 000000 Default Value 000000 Default Value

4205. Transfer from Capital/Operations - City Wide to Pre-K - 12 Curriculum

Rationale: Funds Transfer From Award 2020 422 00 21To Project 2020 10814 DSU Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide10814Pre-K - 12 Curriculum422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction54125Services - Professional/Administrative

221206Learning Technology221206Learning Technology000000Default Value000000Default 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: Transfer To:

Capital/Operations - City Wide 10814 Pre-K - 12 Curriculum 12150 CIP Series 2021A CIP Series 2021A 422 422 Services - Professional/Administrative 56310 Capitalized Construction 54125 Learning Technology 221206 Learning Technology 221206 000000 000000 Default Value 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:Transfer To:12150Capital/Operations - City Wide10814Pre-K - 12 Curriculum

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative

221206Learning Technology221206Learning Technology000000Default Value000000Default 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: Transfer To: 22431 Burnham Elementary Inclusive Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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:Transfer To:10890Arts25591Douglas Taylor Elementary School124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects54125Services- Professional/Administrative

 113090
 Grants-Citywide Misc Fndtns
 113090
 Grants-Citywide Misc Fndtns

 071984
 Ingenuity Csf12 2020-2021
 071984
 Ingenuity Csf12 2020-2021

4210. Transfer from Arts to Phoebe Apperson Hearst Elementary School

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From:Transfer To:10890Arts23671Phoebe Apperson Hearst Elementary School

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns

 113090
 Grants-Citywide Misc Fndtns
 113090
 Grants-Citywide Misc Fndtns

 071984
 Ingenuity Csf12 2020-2021
 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:Transfer To:25231Sidney Sawyer Elementary School12691Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 51330 Benefits Pointer 57210 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To:

Dr. Martin L. King Jr Academy of Social Justice 26371 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 23101 Edward K Ellington Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027

000006 Preschool For All (Locally Funded) 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

Transfer To:
12690 Consolidated Pointer Line Unit
115 General Education Fund

57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

4215. Transfer from Helge A Haugan Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23591 Helge A Haugan Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 James R Doolittle Jr Elementary School Consolidated Pointer Line Unit 22991 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

Amount: \$7,722

4217. Transfer from Jordan Elementary Community School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Jordan Elementary Community School 22811 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 13727 Early College and Career - City Wide 46331 George Washington High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Post Secondary Education 212023 Post Secondary Education 212023 320522 Innovative Bridges & Transition Program 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: Transfer To: 10890 22351 William H Brown Elementary School Arts School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 113090 071984 Ingenuity Csf12 2020-2021 071984 Ingenuity Csf12 2020-2021

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: Transfer To: 30141 Mary E Courtenay Elementary Language Arts Center 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: Capital/Operations - City Wide 24821 John Palmer Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Services - Professional/Administrative Capitalized Construction 54125 56310 009514 Contingencies 253508 Renovations 000000 000000 Default Value 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: Transfer To: 24631 Ronald Brown Elementary Community Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 46361 Kenwood Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7.762

4224. Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Matthew Gallistel Elementary Language Academy Education General - City Wide 29091 12670 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

26921 Disney II Magnet School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 **Lunchroom Services** 290001 000000 Default Value 000000 Default Value

Amount: \$7,805

4226. Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

Ludwig Van Beethoven Elementary School
 General Education Fund
 Hospitalization & Dental Insurance - Employer
 Prek Instruction
 Education General - City Wide
 General Education Fund
 57940
 Miscellaneous Charges
 119004
 Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:
24231 Josephine C Locke Elementary School

General Education Fund 115 General Education Fund 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 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: Transfer To:

Capital/Operations - City Wide 63051 Chicago High School for the Arts (ChiArts) CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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

Grant Funded Programs Office - City Wide 69332 St Paul Lutheran School 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370002 Ecia-Plant Operation-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499807

Transfer To:

Amount: \$7,830

Transfer From:

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: Transfer To: 69510 Office of Catholic Schools 69047 Yeshiva Ohr Baruch **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69140 Immaculate Conception School (Talcott) Title IV 358 Title IV 358 Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

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: Transfer To: 22391 Lyman A Budlong Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - Employee, Teacher 57135 51330 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$7,891

4233. Transfer from Literacy to Literacy

Rationale: Funds to be used to purchase books to support independent reading JREED

Transfer From: Transfer To: 13700 Literacy 13700 Title IV 358 358 Title IV 57705 Services - Space Rental 53305 Instructional Materials (Non-Digital) Literacy Program 233031 233031 Literacy Program 440048 Title Iv, Part A 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: **Transfer To:** Grant Funded Programs Office - City Wide 69478 Holy Family Lutheran 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430254 Nonpublic Inst. & Supp. Serv. - Lutheran 430251

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

Transfer To:
12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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:Transfer To:12625Grant Funded Programs Office - City Wide69566Daystar School358Title IV358Title IV57940Miscellaneous Charges53405Commodities - Supplies

228958 Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) 440049 Title Iv, Part A - Nonpublic 1 440049 Title Iv, Part A - Nonpublic Inst (Christian)

Amount: \$7,918

4237. Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29321 Edward Beasley Elementary Magnet Academic Center 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 57940 Miscellaneous Charges 52100 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 29151 Maria Saucedo Elementary Scholastic Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57210 Pensions - ESP Employer 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit 22271 Daniel Boone Elementary School General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

12150 Capital/Operations - City Wide
 46211 Lake View High School
 436 IGA and Other Capital Projects Fund
 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56302 Capitalized Equipment 009426 All Other 009518 Aramark Ifm - Cip

000058 Capital Project Donations - Private Foundation/Charity 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: Transfer To:

Education General - City Wide 12670 Eli Whitney Elementary School 25841 General Education Fund General Education Fund 115 115 57940 Hospitalization & Dental Insurance - Employer Miscellaneous Charges 57305 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

25841 Eli Whitney Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund

57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To:

10890Arts23321Frank L Gillespie Elementary School124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative

113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 071984 Ingenuity Csf12 2020-2021 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: Transfer To:

10890 66651 CICS - Chicago Quest North Arts School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 071984 Ingenuity Csf12 2020-2021 071984 Ingenuity Csf12 2020-2021

4245. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer for supplies

Transfer From: Transfer To:

05261Department of JROTC05261Department of JROTC115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies221227Curriculum Development221227Curriculum Development

000000 Default Value 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:Transfer To:12510Information & Technology Services12510Information & Technology Services115General Education Fund115General Education Fund56105Services - Repair Contracts57940Miscellaneous Charges366418Technology Purchases289898Contractory Palarcing Program

266418 Technology Purchases 888888 Contingency Balancing Program

000000 Default Value 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: Transfer To:

Belmont-Cragin Elementary School 10890 Arts 26771 General Education Fund General Education Fund 115 115 55005 Property - Equipment 57940 Miscellaneous Charges 230010 Administrative Support 230010 Administrative Support 000000 Default Value 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: Transfer To: 69510 Office of Catholic Schools 69270 Sacred Heart School **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Services - Professional/Administrative 54130 Services - Non Professional 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

490949 Title lii - Lmtd. Eng. Prf. - Nonpublic (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic (Catholic)

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

Transfer To:
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

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: Transfer To: 12150 Capital/Operations - City Wide 46491 Bowen High School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009508 Ws O&M Cip 000000 Default Value 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: Transfer To: 12691 22371 Edward A Bouchet Math & Science Academy ES Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: William J Onahan Elementary School 24761 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$8,049

4253. Transfer from John Hay Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: 31111 John Hay Elementary Community Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges **Teacher Assistant Credentials** 119004 Other General Charges 112501 000006 Preschool For All (Locally Funded) 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: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69251 St Procopius School 358 358 Title IV Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

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: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 29181 James E McDade Elementary Classical School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default 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

Transfer To:
12050 Nutrition Support Services - City Wide

Nutrition Support Services - City Wide Lunchroom Fund Lunchroom Fund 312 312 Medicare 51330 Benefits Pointer 57405 256009 Food Service 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To:

Capital/Operations - City Wide Rueben Salazar Elementary Bilingual Center 12150 30101 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada

000000 Default Value 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

Transfer To:
53011 Chicago Vocational Career Academy High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 144606 Carpentry 144904 Cte - Navistar Diesel

474568 Special Student Needs-C. Perkins 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: Transfer To:

12670 Education General - City Wide 22271 Daniel Boone Elementary School General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

4260. Transfer from Wilma Rudolph Elementary Learning Center to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 30121 Wilma Rudolph Elementary Learning Center 12670 Education General - City Wide General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 22601 Rachel Carson Elementary School General Education Fund General Education Fund 115 115 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** 51500 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Amos Alonzo Stagg Elementary School 26521 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 30081 Frederick Stock Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Hannah G Solomon Elementary School 12670 Education General - City Wide 25431 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 290001 119004 Other General Charges Student Based Budgeting 000000 Default Value 000575

4265. Transfer from John Milton Gregory Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23441 John Milton Gregory Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 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 To: Transfer From: 13727 53011 Early College and Career - City Wide Chicago Vocational Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Property - Equipment 55005 Property - Equipment 55005 Improvement Of Instruction 144904 Cte - Navistar Diesel Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69367 DePaul College Prep 358 Title IV 358 Title IV Miscellaneous Charges 57940 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic Title Iv. Part A - Nonpublic 440049 440049

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: Transfer To: Grant Funded Programs Office - City Wide 69367 DePaul College Prep 12625 358 Title IV 358 Title IV 53307 57940 Miscellaneous Charges Commodities: Software Licenses (Instructional) 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 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 To: **Transfer From:** Hanson Park Elementary School 12670 Education General - City Wide 24461 115 General Education Fund 115 General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 119004 General Salary S Bkt Other General Charges 290001 000576 Supplemental Aid 000000 Default Value

4270. Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 31081 Stephen F Gale Elementary Community Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded)

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 To: Transfer From: 24641 Henry H Nash Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 57305 Hospitalization & Dental Insurance - Employer Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Transfer from Arts to Noble - Baker College Prep

Rationale: Transfer funds to complete payment

Transfer From: Transfer To: 10890 66577 Noble - Baker College Prep School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools 57915 Grants-Citywide Misc Fndtns 113090 113090 Grants-Citywide Misc Fndtns 071984 Ingenuity Csf12 2020-2021 071984 Ingenuity Csf12 2020-2021

Amount: \$8,320

Amount: \$8,313

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: Transfer To: Capital/Operations - City Wide 29251 John J Pershing Elementary Humanities Magnet CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009506 **Asset Management Repairs** 009511 000000 Default Value 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: Transfer To: Rodolfo Lozano Bilingual & International Ctr ES 12690 Consolidated Pointer Line Unit 24101 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

4275. Transfer from Carl von Linne Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24201 Carl von Linne Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded)

Amount: \$8,368

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: Transfer To: 12690 Consolidated Pointer Line Unit 30051 Daniel C Beard Elementary School General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: 23991 Joshua D Kershaw Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 12150 Capital/Operations - City Wide 46361 Kenwood Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Renovations 009514 Contingencies 253508 000000 Default Value 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: **Transfer To:** Capital/Operations - City Wide 46361 Kenwood Academy High School 12150 Other State Funded Capital Grants 425 Other State Funded Capital Grants 425 56310 Capitalized Construction 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 2020 Dceo State Capital Grants - Kenwood Hs

379026 2020 Dceo State Capital Grants - Kenwood Hs 379026

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: Transfer To: 22321 Norman A Bridge Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded)

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: Transfer To: 12690 Consolidated Pointer Line Unit 26381 Oliver S Westcott Elementary School General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 51330 Benefits Pointer 57105 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$8,394

4282. Transfer from Arts to Eric Solorio Academy High School

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From: Transfer To: 10890 46101 Eric Solorio Academy High School School Special Income Fund School Special Income Fund 124 124 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 071984 071984 Ingenuity Csf12 2020-2021 Ingenuity Csf12 2020-2021

Amount: \$8,399

4283. Transfer from Network 17 to Network 17

Rationale: Professional support services Data

Transfer From: Transfer To: 02671 Network 17 02671 Network 17 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 221080 000000 Default Value 000000 Default Value

Amount: \$8,400

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: Transfer To: 12150 Capital/Operations - City Wide 46211 Lake View High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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: Transfer To: 46211 Lake View High School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009518 Aramark Ifm - Cip 009506 **Asset Management Repairs** Default Value 000000 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: Transfer To: Capital/Operations - City Wide 25231 Sidney Sawyer Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253511 Campus Parks 009511 Sw O&M Cip 000000 000000 Default Value 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: Transfer To: Capital/Operations - City Wide Daniel Webster Elementary School 12150 25791 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,410

4288. Transfer from James B McPherson Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24471 James B McPherson Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: **Transfer To:** Grant Funded Programs Office - City Wide 69110 12625 St Gall School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Christian 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69110 St Gall School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370004 Nonpublic Instructional & Support Services 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: 12690 Consolidated Pointer Line Unit 26731 Barbara Vick Early Childhood & Family Center General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide 12150 23731 Patrick Henry Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 46511 Robert Lindblom Math & Science Academy HS CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56306 Capitalized Furniture Renovations 253508 251392 Repairs & Improvements 000000 Default Value 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: Transfer To: Ravenswood Elementary School 12691 Control Accounts/Compensation - City Wide 25061 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To:

Department of Personalized Learning Eugene Field Elementary School 10825 23211 115 General Education Fund 115 General Education Fund 57940 55005 Property - Equipment Miscellaneous Charges 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction

000000 Default Value 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69575 Lycee Francais Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Ecia-Plant Operation-Nonpublic 370007 370002 Nonpublic Homeschool/Other 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 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: Transfer To: 10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 Services - Equipment Rental Commodities - Supplies 54510 53405 150001 Academic Decathlon - Hs 150001 Academic Decathlon - Hs Default Value 000000 Default Value 000000

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: Transfer To: Charles H Wacker Elementary School 12691 Control Accounts/Compensation - City Wide 26621 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24691 Alfred Nobel Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 25471 Adlai E Stevenson Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 254608 School Security Personnel 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit William H Ryder Math & Science Specialty ES 25191 General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 51330 Benefits Pointer 57105 Prek Instruction 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Edward N Hurley Elementary School 23911 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 Food Service 256009 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24021 Joyce Kilmer Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Food Service General Salary S Bkt 256009 290001 000000 Default Value 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: Transfer To: Harriet Beecher Stowe Elementary School 12691 Control Accounts/Compensation - City Wide 25521 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

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: Transfer To: Capital/Operations - City Wide 12150 25681

Alessandro Volta Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 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: Transfer To:

12690 Consolidated Pointer Line Unit Jose De Diego Elementary Community Academy 31261 General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Louis Pasteur Elementary School 24851 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - Employer, Teacher 57105 51330

119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$8,632

Transfer from Florence Nightingale Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24671 Florence Nightingale Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027

000006 Preschool For All (Locally Funded) 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: Transfer To: Lorenz Brentano Math & Science Academy ES 12690 Consolidated Pointer Line Unit 22311 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22681 Eliza Chappell Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 23921 Friedrich L. Jahn Elementary of the Fine Arts General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: John J Audubon Elementary School 22091 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Regular Position Pointer 52100 Career Service Salaries - Regular 51300 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 23001 John C Dore Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009506 **Asset Management Repairs** 009511 000000 Default Value 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 To: Transfer From: 10890 46241 Stephen T Mather High School Arts School Special Income Fund 124 School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 071984 Ingenuity Csf12 2020-2021 071984 Ingenuity Csf12 2020-2021

4315. Transfer from Arts to Mary E McDowell Elementary School

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From: Transfer To: 10890 Arts 26421 Mary E McDowell Elementary School 124 School Special Income Fund 124 School Special Income Fund Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 071984 071984 Ingenuity Csf12 2020-2021 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: Transfer To: 69367 Grant Funded Programs Office - City Wide 12625 DePaul College Prep Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 370004 Nonpublic Instructional & Support Services 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804

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: Transfer To: Capital/Operations - City Wide Roger C Sullivan High School 12150 46301 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 253508 Renovations 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 25991 Joseph Brennemann Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 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

Morton School of Excellence 12691 Control Accounts/Compensation - City Wide 26091 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$8,713

Transfer From:

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: Transfer To: 22271 Daniel Boone Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Chicago High School for the Arts (ChiArts) Control Accounts/Compensation - City Wide 63051 12691 Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Wendell Smith Elementary School 23641 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 12150 Capital/Operations - City Wide 46241 Stephen T Mather High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: Hannah G Solomon Elementary School 12150 Capital/Operations - City Wide 25431 CIP Series 2021A 422 CIP Series 2021A 422 54125 Services - Professional/Administrative 56310 Capitalized Construction 253508 Renovations 253526 Interior Renovation 000000 Default Value 000000 Default Value

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: Transfer To: 12150 Capital/Operations - City Wide 25431 Hannah G Solomon Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 24801 Luke O'Toole Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69248 Rogers Park Montessori Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - 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: Transfer To: Capital/Operations - City Wide 12150 22521 Little Village Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,800

4329. Transfer from Charles W Earle Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: **Transfer To:** Charles W Earle Elementary School 12670 Education General - City Wide 23031 115 General Education Fund 115 General Education Fund Hospitalization & Dental Insurance - Employer Miscellaneous Charges 57305 57940 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

4330. Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22291 Myra Bradwell Communications Arts & Sciences ES 12670 Education General - City Wide General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded)

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 To: Transfer From: 12670 Education General - City Wide 22221 Hiram H Belding Elementary School General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded)

Amount: \$8,802

Transfer from John Harvard Elementary School of Excellence to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: John Harvard Elementary School of Excellence 23581 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$8,802

Transfer from Newton Bateman Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22171 Newton Bateman Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$8.802

Transfer from Henry Clay Elementary School to Education General - City Wide 4334.

Rationale: Cleaning ESSER

Transfer To: Transfer From: Henry Clay Elementary School 12670 Education General - City Wide 22731 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57305 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

4335. Transfer from Ariel Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23421 Ariel Elementary Community Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: 23451 Walter Q Gresham Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57305 Hospitalization & Dental Insurance - Employer 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 22321 Norman A Bridge Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$8,802

4338. Transfer from Frederick Funston Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23291 Frederick Funston Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges 000006 Preschool For All (Locally Funded) 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: **Transfer To:** 69510 Office of Catholic Schools 69105 St Francis Borgia School **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 54125 Services - Professional/Administrative 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

4340. Transfer from James R Doolittle Jr Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: James R Doolittle Jr Elementary School 22991 12670 Education General - City Wide General Education Fund General Education Fund 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69328 St John Lutheran School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 370007 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Christian 499806 499805 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: Transfer To: John Fiske Elementary School 23221 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Capital/Operations - City Wide 46361 Kenwood Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009506 **Asset Management Repairs** 009511 000000 Default Value 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: Transfer To: John Fiske Elementary School 12690 Consolidated Pointer Line Unit 23221 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 112501 **Teacher Assistant Credentials** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22421 Augustus H Burley Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit 25341 William T Sherman Elementary School General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Luther Burbank Elementary School 22401 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22031 Louis A Agassiz ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Richard Edwards Elementary School 12670 Education General - City Wide 23081 General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 57940 Miscellaneous Charges Other General Charges 290001 General Salary S Bkt 119004 000576 Supplemental Aid 000000 Default Value

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69296 Visitation Campus School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370002 Ecia-Plant Operation-Nonpublic 370007 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 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 To: Transfer From: 12670 24761 William J Onahan Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119004 Other General Charges 000000 000575 Student Based Budgeting 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: Transfer To: Leif Ericson Elementary Scholastic Academy 29051 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - Employer, Teacher 51330 57105 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$9,000

4353. Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22491 Milton Brunson Math & Science Specialty ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: John Milton Gregory Elementary School 12690 Consolidated Pointer Line Unit 23441 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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:
Transfer To:
22061 Phillip D Armour Elementary School

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 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:Transfer To:22491Milton Brunson Math & Science Specialty ES12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund57105Pensions - Employer, Teacher51330Benefits Pointer119027Prek Instruction290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: Jensen Elementary Scholastic Academy 29341 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 26301 Ronald E McNair Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: 12150 Capital/Operations - City Wide 26591 Medgar Evers Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

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: Transfer To:

12150 Capital/Operations - City Wide 24651 Jane A Neil Elementary School

422 CIP Series 2021A
 56310 Capitalized Construction
 422 CIP Series 2021A
 54125 Services - Professional/Administrative

320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9,056

4361. Transfer from Lyman A Budlong Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22391Lyman A Budlong Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges

119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57705 Services - Space Rental 57915 Central Office Operations 211001 Attendance & Social Work 254009

376810 Truant Alternative Optional Education 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: Transfer To:

23061 George W Curtis Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

12150 Capital/Operations - City Wide 22751 **DeWitt Clinton Elementary School** 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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: Transfer To: 12150 Capital/Operations - City Wide 22751 **DeWitt Clinton Elementary School** CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: 12690 24871 Ferdinand Peck Elementary School Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69048 Lawrence Hall Youth Services NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 334 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 430527 **Neglected 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: Transfer To: 49101 Ray Graham Training Center High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$9.133

4369. Transfer from James N Thorp Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: James N Thorp Elementary School Education General - City Wide 25601 12670 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

4370. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City

Rationale: Transfer for IHSA membership fees

Transfer From: Transfer To: 13737 Sports Administration and Facilities Management - City

Sports Administration and Facilities Management - City 13737

Wide

General Education Fund 115 General Education Fund 115

51320 **Bucket Position Pointer** 54505 Seminar, Fees, Subscriptions, Professional

Memberships

Wide

290001 General Salary S Bkt 150005 High School Sports 000000 Default Value 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: Transfer To:

Capital/Operations - City Wide 12150 31101 Ninos Heroes Elementary Academic Center CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs **Emergency Capital Repairs** 253536

000000 Default Value 000000 Default Value

Amount: \$9,179

4372. Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

23551 Sharon Christa McAuliffe Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund Career Service Salaries - Regular Miscellaneous Charges 52100 57940 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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 To: **Transfer From:**

Education General - City Wide 25181 Martha Ruggles Elementary School 12670 General Education Fund 115 General Education Fund Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 119027 Prek Instruction 119004 Other General Charges

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

Capital/Operations - City Wide Daniel Webster Elementary School 12150 25791 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

4375. Transfer from Arts to Alexander Hamilton Elementary School

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From: Transfer To: 10890 Arts 23501 Alexander Hamilton Elementary School School Special Income Fund 124 School Special Income Fund 124 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 071984 Ingenuity Csf12 2020-2021 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:Transfer To:23611Emiliano Zapata Elementary Academy12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 26881 Suder Montessori Magnet ES 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 12150 Capital/Operations - City Wide 22021 Jane Addams Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Renovations 009514 Contingencies 253508 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 22131 Alice L Barnard Computer Math & Science Ctr ES 422 CIP Series 2021A CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

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: Transfer To: Capital/Operations - City Wide 12150 26751 Johnnie Colemon Elementary Academy CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 22841 12150 Anna R. Langford Community Academy CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 54125 Services - Professional/Administrative 56310 320008 Playgrounds And Stadia 253508 Renovations 000000 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 23871 Thomas Hoyne Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 54125 Services - Professional/Administrative 56310 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 22251 South Shore Fine Arts Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 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: **Transfer To:** 12150 Capital/Operations - City Wide 25591 Douglas Taylor Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

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: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 26431 Edward White Elementary Career Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative

320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256009 Food Service 290001 General Salary S Bkt 000000 000000 Default Value 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

Transfer To:
53041 Charles Allen Prosser Career Academy High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 144606 Carpentry 144805 Machine Operator

322025 Career & Technical Educ. Improvement Grant (Ctei) 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
12690 Consolida

24991Laura S Ward Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer51330Benefits Pointer119027Prek Instruction290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To:

Daniel C Beard Elementary School Education General - City Wide 30051 12670 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 30051 Daniel C Beard Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Socorro Sandoval Elementary School 12670 Education General - City Wide 26721 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Marquette Elementary School 24341 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24441 Emmett Louis Till Math and Science Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Edward K Ellington Elementary School 12670 Education General - City Wide 23101 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 66931 KIPP Chicago Charter School - KIPP Bloom 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001

000000 Default Value 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:Transfer To:26731Barbara Vick Early Childhood & Family Center12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges

119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide Grover Cleveland Elementary School 12150 22741 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 253530 American Disabilities Act/Ada 253508 Renovations

000000

Default Value

Amount: \$9,413

000000

Default Value

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: Transfer To: Capital/Operations - City Wide 26451 Brighton Park Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 009518 Aramark Ifm - Cip **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$9,425

4399. Transfer from Joseph Lovett Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Education General - City Wide 24241 Joseph Lovett Elementary School 12670 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119004 Other General Charges 119027 Prek Instruction

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

4400. Transfer from Frederick Stock Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 30081 Frederick Stock Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$9,435

Amount: \$9,468

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: Transfer To: 29361 Lenart Elementary Regional Gifted Center 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 **Prek Instruction** 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded)

Preschool For All (Locally Funded) 000006

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: Transfer To: 23131 Esmond Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Regular Position Pointer Career Service Salaries - Regular 51300 52100 Food Service 256009 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$9,486

Transfer from Arts to Jacqueline B Vaughn Occupational High School

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

Transfer From: Transfer To: 10890 49081 Jacqueline B Vaughn Occupational High School School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 113090 071984 Ingenuity Csf12 2020-2021 071984 Ingenuity Csf12 2020-2021

Amount: \$9.500

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 To: Transfer From: Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 54505 Seminar, Fees, Subscriptions, Professional Memberships Improvement Of Instruction 140505 221011 **Culinary Arts** 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

4405. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer for equipment for events

Transfer From: Transfer To:

05261Department of JROTC05261Department of JROTC115General Education Fund115General Education Fund57940Miscellaneous Charges55005Property - Equipment221227Curriculum Development221227Curriculum Development

000000 Default Value 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: Transfer To:

25191 William H Ryder Math & Science Specialty ES

115 General Education Fund

57105 Pensions - Employer, Teacher

119027 Prek Instruction

12670 Education General - City Wide

General Education Fund

57940 Miscellaneous Charges

119004 Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund

57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer
256214 Lunchroom Services 290001 General Salary S Bkt
000000 Default Value 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer 57305 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 24801 Luke O'Toole Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit Cesar E Chavez Multicultural Academic Center ES 25151 General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 51330 Benefits Pointer 57105 Prek Instruction 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Paul Laurence Dunbar Career Academy High School 53021 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24821 John Palmer Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Oscar DePriest Elementary School 12690 Consolidated Pointer Line Unit 26631 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 25931 Ludwig Van Beethoven Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default 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: Transfer To:

12691 23931 Minnie Mars Jamieson Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt Default Value 000000 000000 Default Value

Amount: \$9,557

4417. Transfer from Norman A Bridge Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22321Norman A Bridge Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 25621 George W Tilton Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$9.578

4419. Transfer from Daniel C Beard Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Daniel C Beard Elementary School 12670 Education General - City Wide 30051 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

4420. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Supply needs for AC programs

Transfer From: Transfer To: 10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund 115 General Education Fund 54105 Services: Non-technical/Laborer 53405 Commodities - Supplies 150001 Academic Decathlon - Hs 150001 Academic Decathlon - Hs

000000 Default Value 000000 Default Value

Amount: \$9,600

4421. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: 26381 Oliver S Westcott Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 57940 Miscellaneous Charges 57105 Prek Instruction 119004 Other General Charges 119027

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$9,625

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: Transfer To: Martha Ruggles Elementary School 25181 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: William H Ray Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 290003 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$9.628

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: Transfer To: Helen Peirce International Studies ES 12690 Consolidated Pointer Line Unit 24891 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

4425. Transfer from Anna R. Langford Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22841 Anna R. Langford Community Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 112501 **Teacher Assistant Credentials** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 24611 Wolfgang A Mozart Elementary School General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 **Prek Instruction** 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Office of Catholic Schools 69510 69056 Blessed Agnes School **ELL & Bilingual Programs** ELL & Bilingual Programs 356 356 Services - Professional/Administrative 55005 Property - Equipment 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iii - Lmtd. Eng. Prf. - Nonpublic 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic 490949

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: Transfer To: Alex Haley Elementary Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Lenart Elementary Regional Gifted Center Education General - City Wide 29361 12670 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To:

12150 Capital/Operations - City Wide 24761 William J Onahan Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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

Transfer To:
22391 Ly

Lyman A Budlong Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253511 Campus Parks 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,680

4432. Transfer from Alex Haley Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22301Alex Haley Elementary Academy12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

12150 Capital/Operations - City Wide 25381 John D Shoop Math-Science Technical Academy ES CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Contingencies Renovations 009514 253508 000000 Default Value 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: Transfer To:

10890 47061 Nicholas Senn High School Arts School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns Ingenuity Csf12 2020-2021 071984 Ingenuity Csf12 2020-2021 071984

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:Transfer To:12150Capital/Operations - City Wide24341Marquette Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

253511 Campus Parks 009511 Sw O&M Cip
000000 Default Value 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 To: Transfer From: Mary E Courtenay Elementary Language Arts Center 12670 Education General - City Wide 30141 General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: 29161 LaSalle Elementary Language Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 Food Service 256009 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 29391 Sir Miles Davis Magnet Elementary Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Laura S Ward Elementary School 12670 Education General - City Wide 24991 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

4440. Transfer from Charles Gates Dawes Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Charles Gates Dawes Elementary School 22901 12670 Education General - City Wide General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Chicago Academy Elementary School 12670 Education General - City Wide 45211 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 25601 James N Thorp Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Grant Funded Programs Office - City Wide 69139 Immaculate Conception School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Non-Public School Pupils Services Nonpublic Homeschool/Other 370005 370007 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 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: Transfer To: Oliver S Westcott Elementary School 12690 Consolidated Pointer Line Unit 26381 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 12150 Capital/Operations - City Wide 25061 Ravenswood Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 009518 Aramark Ifm - Cip

009506Asset Management Repairs009518Aramark Ifm -000000Default Value000000Default 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: Transfer To: Grant Funded Programs Office - City Wide 69123 St Hilary School 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69363 De La Salle Institute B Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - 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 To: Transfer From: 26441 Amelia Earhart Options for Knowledge ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$9.801

4449. Transfer from Alfred Nobel Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:** Alfred Nobel Elementary School Education General - City Wide 24691 12670 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 24471 James B McPherson Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide 24051 12150 Lazaro Cardenas Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253511 Campus Parks 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To: 10890 22141 John Barry Elementary School School Special Income Fund School Special Income Fund 124 124 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 071984 Ingenuity Csf12 2020-2021 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: Transfer To: 24851 Louis Pasteur Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Ida B Wells Preparatory Elementary Academy 12690 Consolidated Pointer Line Unit 24811 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To:

12150 Capital/Operations - City Wide 53111 Manley Career Academy High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To:

31261 Jose De Diego Elementary Community Academy
115 General Education Fund
116 General Education Fund
117 General Education Fund
118 General Education Fund
119 General Education Fund
119 Miscellaneous Charges
119027 Prek Instruction
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

24101Rodolfo Lozano Bilingual & International Ctr ES12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

22311 Lorenz Brentano Math & Science Academy ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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

Transfer To:
69426 St Rita High School of Cascia

358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

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: Transfer To: 23081 Richard Edwards Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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 To: Transfer From: 22211 Jacob Beidler Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 52100 Career Service Salaries - Regular Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide Fort Dearborn Elementary School 12150 23241 IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 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: Transfer To: 31081 Stephen F Gale Elementary Community Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 290001 General Salary S Bkt Prek Instruction 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: 12150 Capital/Operations - City Wide 22161 Perkins Bass Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

4465. Transfer from Eliza Chappell Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22681 Eliza Chappell Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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 To: Transfer From: Student Support and Engagement 11371 Student Support and Engagement 11371 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 51320 **Bucket Position Pointer** 54125 Attendance Services 290001 General Salary S Bkt 211210 Default Value 000000 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: Transfer To: Education General - City Wide 12670 02521 Network 12 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 600005 Special Income Fund 124 - Contingency 221234 Professional Develop/Curriculum Develp 150900 Grants - Supplemental 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: Transfer To: 12670 Education General - City Wide 02471 Network 7 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Special Income Fund 124 - Contingency Professional Develop/Curriculum Develp 600005 221234 150900 Grants - Supplemental 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: Transfer To: 02521 02521 Network 12 Network 12 School Special Income Fund School Special Income Fund 124 124 53405 Commodities - Supplies 54105 Services: Non-technical/Laborer 221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp 070928 We Teachers District Grant Program 070928 We Teachers District Grant Program

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: Transfer To:

12150 Capital/Operations - City Wide 46641 Richard T Crane Medical Preparatory HS
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default 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: Transfer To:

Roger C Sullivan High School Capital/Operations - City Wide 46301 12150 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009553 Roofs 253508 Renovations

009553Roofs253508Renovations000000Default Value000000Default 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:Transfer To:46301Roger C Sullivan High School12150Capital/Operations - City Wide422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 253508
 Renovations
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$10,000

4473. Transfer from Arts to KIPP One Academy

Rationale: Transfer funds to complete payment

Transfer From:Transfer To:10890Arts66032KIPP One Academy124School Special Income Fund124School Special Income Fund

57915 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 071984 Ingenuity Csf12 2020-2021 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 **Transfer To:**66351 ASPIRA Charter School - Haugan Middle School

School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 071984 Ingenuity Csf12 2020-2021 071984 Ingenuity Csf12 2020-2021

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: Transfer To: 69510 Office of Catholic Schools 69195 St Mary Star Of The Sea School 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,000

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: Transfer To: Grant Funded Programs Office - City Wide 69553 12625 Bais Yaakov High School Of Chicago Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370002 Ecia-Plant Operation-Nonpublic 370008 Non Public Professional Development Esser - Nonpublic Inst. & Supp. Serv. - Jewish Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499807 499807

Amount: \$10,000

4477. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Supply needs for AC programs

Transfer From: Transfer To: 10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 Services - Printing 53405 Commodities - Supplies 54520 150010 Science Fair 150010 Science Fair 000000 Default Value 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: Transfer To: 10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 54555 Meals, Lodging, & Travel - Other 53405 Commodities - Supplies 150008 Debate - High School 150010 Science Fair 000000 Default Value 000000 Default Value

Amount: \$10.000

Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Professional services for AC Programs

Transfer From:

Transfer To: Teaching and Learning Office 10810 Teaching and Learning Office 10810 General Education Fund General Education Fund 115 115 Commodities - Supplied Food 53205 54125 Services - Professional/Administrative Debate - High School 150010 Science Fair 150008 000000 Default Value 000000 Default Value

4480. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Supply needs for AC programs

Transfer From: Transfer To:

10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund 115 General Education Fund 54210 **Pupil Transportation** 53405 Commodities - Supplies 150011 Math Leagues 150013 Chess Program 000000 Default Value 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: Transfer To:

11540Language & Cultural Education - City Wide22281Scott Joplin Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57915Miscellaneous - Contingent Projects

221001 School Instructional Support Services 221015 Dual Languagae Program 300110 Ebf - Bilingual Programs 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: Transfer To:

23501 Alexander Hamilton Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119004 Other General Charges 000575 Student Based Budgeting 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: Transfer To:

10875Citywide Student Support and Engagement23241Fort Dearborn Elementary School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects55005Property - Equipment390011Community School Initiative222209Computer/Media Techonology Services

000044 Ctu Sustainable Schools Initiative 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
23351 July 23351 July 23351

Jesse Owens Elementary Community Academy 31071 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges Administrative Support Administrative Support 230010 230010 000327 000327 Stem Stem

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: Transfer To: 13727 Early College and Career - City Wide 46431 North-Grand High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects Instructional Materials (Non-Digital) 57915 53305 212023 Post Secondary Education 212023 Post Secondary Education Innovative Bridges & Transition Program 320522 Innovative Bridges & Transition Program 320522

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: Transfer To: 12690 Consolidated Pointer Line Unit 24251 James Russell Lowell Elementary School General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: 24451 Francis M McKay Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Pensions - Employer, Teacher 51330 57105 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$10,034

4488. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26381 Oliver S Westcott Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Josefa Ortiz De Dominguez Elementary School 12691 Control Accounts/Compensation - City Wide 23411 Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer 57305 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 46631 South Shore Intl College Prep High School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: John T Pirie Fine Arts & Academic Center ES 24971 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Emmett Louis Till Math and Science Academy 24441 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Capital/Operations - City Wide 46271 Theodore Roosevelt High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Renovations 253508 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$10.069

4494. Transfer from Ferdinand Peck Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Ferdinand Peck Elementary School 12670 Education General - City Wide 24871 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Capital/Operations - City Wide 12150 24651 Jane A Neil Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 26591 12150 Medgar Evers Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 320008 Playgrounds And Stadia 253508 Renovations 000000 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 25991 Joseph Brennemann Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 54125 Services - Professional/Administrative 56310 009553 Roofs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$10,098

4498. Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23251 Joseph Kellman Corporate Community ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: William T Sherman Elementary School 12670 Education General - City Wide 25341 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 26141 John Foster Dulles Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 Consolidated Pointer Line Unit 24171 Arthur A Libby Elementary School General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 26731 Barbara Vick Early Childhood & Family Center 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 57940 Miscellaneous Charges 57105 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 13727 Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous 144805 119035 Machine Operator 474568 Special Student Needs-C. Perkins 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: Transfer To: Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 11385 General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 52100 51300 Regular Position Pointer Improvement Of Instruction 290001 General Salary S Bkt 221011 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 23721 Charles R Henderson Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$10,168

4506. Transfer from Ashburn Community Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: 32081 Ashburn Community Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Teacher Salaries - Substitutes Miscellaneous Charges 51500 Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: George W Curtis Elementary School 23061 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23551 Sharon Christa McAuliffe Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 290001 Prek Instruction General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide 69170 Christo Rey High School 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

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: Transfer To: 23101 Edward K Ellington Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 29291 Stone Elementary Scholastic Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$10,256

4512. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Oliver S Westcott Elementary School 26381 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$10,269

4513. Transfer from George W Tilton Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25621 George W Tilton Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$10.269

4514. Transfer from Spencer Technology Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Spencer Technology Academy 12670 Education General - City Wide 25441 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

4515. Transfer from Asa Philip Randolph Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:29111Asa Philip Randolph Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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 To: Transfer From: 29121 Frank W Gunsaulus Elementary Scholastic Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57305 Hospitalization & Dental Insurance - Employer 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Laura S Ward Elementary School 24991 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$10,269

4518. Transfer from Richard Yates Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25911 Richard Yates Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 Prek Instruction Other General Charges 119027 000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** John Whistler Elementary School 12670 Education General - City Wide 25831 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

4520. Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29361 Lenart Elementary Regional Gifted Center 12670 Education General - City Wide General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 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 To: Transfer From: John Foster Dulles Elementary School 12670 Education General - City Wide 26141 General Education Fund General Education Fund 115 115 57940 57305 Hospitalization & Dental Insurance - Employer Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Stephen F Gale Elementary Community Academy 31081 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Hospitalization & Dental Insurance - Employer 51330 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22321 Norman A Bridge Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Newton Bateman Elementary School 12690 Consolidated Pointer Line Unit 22171 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 25831 John Whistler Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 Consolidated Pointer Line Unit 22491 Milton Brunson Math & Science Specialty ES General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Hiram H Belding Elementary School 22221 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 Benefits Pointer Hospitalization & Dental Insurance - Employer 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$10,269

528. 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: Transfer To: 23421 Ariel Elementary Community Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Spencer Technology Academy 12690 Consolidated Pointer Line Unit 25441 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Myra Bradwell Communications Arts & Sciences ES 22291 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: Consolidated Pointer Line Unit John Foster Dulles Elementary School 12690 26141 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Mildred I Lavizzo Elementary School 25671 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 Benefits Pointer Hospitalization & Dental Insurance - Employer 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 26381 Oliver S Westcott Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Asa Philip Randolph Elementary School 12690 Consolidated Pointer Line Unit 29111 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 23581 John Harvard Elementary School of Excellence 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: Consolidated Pointer Line Unit 12690 23031 Charles W Earle Elementary School General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Lenart Elementary Regional Gifted Center 29361 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Hospitalization & Dental Insurance - Employer 51330 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$10,269

1538. 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: Transfer To: 23291 Frederick Funston Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Walter Q Gresham Elementary School 12690 Consolidated Pointer Line Unit 23451 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24641 Henry H Nash Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 29121 Frank W Gunsaulus Elementary Scholastic Academy Consolidated Pointer Line Unit 12690 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Joshua D Kershaw Elementary School 23991 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 Benefits Pointer Hospitalization & Dental Insurance - Employer 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Henry Clay Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: George W Tilton Elementary School 12690 Consolidated Pointer Line Unit 25621 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 25911 Richard Yates Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 000006 Preschool For All (Locally Funded)

Amount: \$10,269

Transfer from Rueben Salazar Elementary Bilingual Center to Control Accounts/Compensation - City Wide 4546.

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

Transfer From: Transfer To: Control Accounts/Compensation - City Wide 30101 Rueben Salazar Elementary Bilingual Center 12691 Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$10,275

4547. Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29051 Leif Ericson Elementary Scholastic Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$10.309

Transfer from Myra Bradwell Communications Arts & Sciences ES to Consolidated Pointer Line Unit 4549.

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

Transfer From: Transfer To: Myra Bradwell Communications Arts & Sciences ES 12690 Consolidated Pointer Line Unit 22291 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 31081 Stephen F Gale Elementary Community Academy 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 112501 **Teacher Assistant Credentials** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Education General - City Wide 22031 Louis A Agassiz ES 12670 General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 57940 Miscellaneous Charges 52100 **Prek Instruction** 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$10,317

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: Transfer To: Capital/Operations - City Wide John H Vanderpoel Elementary Magnet School 29311 12150 CIP Series 2021A 422 CIP Series 2021A 422 56304 Capitalized Software 56310 Capitalized Construction 009511 Sw O&M Cip 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$10,329

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: Transfer To: 24201 Carl von Linne Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$10.332

Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement 4554.

Rationale: Aligning to approved grant budget

Transfer From:

Transfer To: Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Space Rental 57940 Miscellaneous Charges 57705 211001 Attendance & Social Work 254009 Central Office Operations Truant Alternative Optional Education Fy20 376807 Truant Alternative Optional Education Fy20 376807

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: Transfer To: 26791 Tarkington School of Excellence ES 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: Consolidated Pointer Line Unit 12690 31101 Ninos Heroes Elementary Academic Center General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 **Prek Instruction** 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: 23581 John Harvard Elementary School of Excellence 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$10,389

4558. Transfer from Ronald E McNair Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26301 Ronald E McNair Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Mark Twain Elementary School 12690 Consolidated Pointer Line Unit 25661 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 25331 Arnold Mireles Elementary Academy 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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 To: Transfer From: 12670 24801 Luke O'Toole Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 57940 Hospitalization & Dental Insurance - Employer Miscellaneous Charges 57305 Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Luke O'Toole Elementary School 24801 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Hospitalization & Dental Insurance - Employer 51330 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22401 Luther Burbank Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Charles R Henderson Elementary School 12690 Consolidated Pointer Line Unit 23721 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 29181 James E McDade Elementary Classical School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Consolidated Pointer Line Unit 31161 Lawndale Elementary Community Academy 12690 General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

Amount: \$10,462

4567. Transfer from Resurrection High School to Chicago Waldrorf School

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

Transfer From: Transfer To: Chicago Waldrorf School 69398 Resurrection High School 69422 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 55005 Property - Equipment 55005 Property - Equipment Nonpublic Homeschool/Other 370007 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 499804

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: Transfer To: Oriole Park Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Food Service General Salary S Bkt 256009 290001 000000 Default Value 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: Transfer To: LaSalle Elementary Language Academy 12691 Control Accounts/Compensation - City Wide 29161 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 30071 Blair Early Childhood Center 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 24751 Isabelle C O'Keeffe Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 52100 Career Service Salaries - Regular 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$10,500

Transfer Erem

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

rom:	ransier	10:
Grant Funded Programs Office - City Wide	69037	St Angela School
Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv Christian	370007 499803	Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv Catholic
	Grant Funded Programs Office - City Wide Elementary and Secondary School Relief Miscellaneous - Contingent Projects Nonpublic Homeschool/Other	Grant Funded Programs Office - City Wide 69037 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 54505 Nonpublic Homeschool/Other 370007

Transfer To:

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: Transfer To: Johann W von Goethe Elementary School 12150 Capital/Operations - City Wide 23341 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To: 22581 Dr Jorge Prieto Math and Science 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund Career Service Salaries - Regular 51300 Regular Position Pointer 52100 General Salary S Bkt 119027 **Prek Instruction** 290001 Preschool For All (Locally Funded) 000006 000006 Preschool For All (Locally Funded)

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: Transfer To: 23501 Alexander Hamilton Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256009 Food Service 290001

000000

Default Value

Amount: \$10,510

000000

Default Value

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: Transfer To: Consolidated Pointer Line Unit Thomas Hoyne Elementary School 12690 23871 General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Capital/Operations - City Wide William G Hibbard Elementary School 12150 23801 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 54125 Services - Professional/Administrative 56310 320008 Playgrounds And Stadia 253513 **Playlots** 000000 Default Value 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: Transfer To: Virgil Grissom Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$10.525

4579. Transfer from West Park Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: West Park Elementary Academy 12670 Education General - City Wide 24721 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 25911 Richard Yates Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 22181 Lillian R. Nicholson STEM Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Foster Park Elementary School 23261 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 23641 Wendell Smith Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: 46681 Walter Henri Dyett High School for the Arts 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

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:		Transfer To:	
31251	Thomas J Higgins Elementary Community Academy	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	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:		Transfer 1	Transfer To:	
29371	Albert R Sabin Elementary Magnet School	12691	Control Accounts/Compensation - City Wide	
312	Lunchroom Fund	312	Lunchroom Fund	
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer	
256214	Lunchroom Services	290001	General Salary S Bkt	
000000	Default Value	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:		Transfer To:	
29111	Asa Philip Randolph Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	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:		Transfer To:	
29101	LaSalle II Magnet Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	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:		Transfer 1	Transfer To:	
23001	John C Dore Elementary School	12691	Control Accounts/Compensation - City Wide	
312	Lunchroom Fund	312	Lunchroom Fund	
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer	
256214	Lunchroom Services	290001	General Salary S Bkt	
000000	Default Value	000000	Default Value	

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: Transfer To: 46061 Northside College Preparatory High School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 24641 Henry H Nash Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: William K New Sullivan Elementary School 25541 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: **Everett McKinley Dirksen Elementary School** 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: University of Chicago - Donoghue 12691 Control Accounts/Compensation - City Wide 66321 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 29021 Burnside Elementary Scholastic Academy 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12691 Pulaski International School of Chicago Control Accounts/Compensation - City Wide 31211 Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Arthur Dixon Elementary School 22971 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Carroll-Rosenwald Specialty Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Edward N Hurley Elementary School 12691 Control Accounts/Compensation - City Wide 23911 Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 22631 Edward E. Sadlowski Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 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: Transfer To: 23391 Alexander Graham Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Joseph Kellman Corporate Community ES 23251 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24941 Mary Gage Peterson Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: John Hay Elementary Community Academy 12691 Control Accounts/Compensation - City Wide 31111 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 29281 Mark Skinner Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Disney II Magnet School 12691 26921 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256009 Food Service 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: 26321 Benjamin E Mays Elementary Academy 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 51071 Wells Community Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Charles R Darwin Elementary School 12691 Control Accounts/Compensation - City Wide 22881 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 24171 Arthur A Libby Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 25031 Ernst Prussing Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Al Raby High School 46471 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 25601 James N Thorp Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Hope Learning Academy 12691 Control Accounts/Compensation - City Wide 63031 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 49021 Northside Learning Center High School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Back of the Yards IB HS 12691 46551 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: William J Bogan High School 46041 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: William H Ryder Math & Science Specialty ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Amount: \$10.549

4619. Transfer from Calmeca 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: Transfer To: Calmeca Academy of Fine Arts and Dual Language 12691 Control Accounts/Compensation - City Wide 26821 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 46641 Richard T Crane Medical Preparatory HS 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 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: Transfer To: 12691 22161 Perkins Bass Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Ariel Elementary Community Academy 23421 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 25091 William C Reavis Math & Science Specialty ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Melville W Fuller Elementary School 12691 Control Accounts/Compensation - City Wide 23271 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 26591 Medgar Evers Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12691 29231 Walter L Newberry Math & Science Academy ES Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Evergreen Academy Middle School 26461 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 49081 Jacqueline B Vaughn Occupational High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: George Manierre Elementary School 12691 Control Accounts/Compensation - City Wide 24311 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 66691 Intrinsic Charter School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 29141 Galileo Math & Science Scholastic Academy ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Frederic Chopin Elementary School 22721 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 23131 Esmond Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Francis M McKay Elementary School 12691 Control Accounts/Compensation - City Wide 24451 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 25931 Ludwig Van Beethoven Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Chicago Military Academy High School 70070 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Mary E Courtenay Elementary Language Arts Center 30141 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer Hospitalization & Dental Insurance - Employer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Oliver S Westcott Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Amos Alonzo Stagg Elementary School 12691 Control Accounts/Compensation - City Wide 26521 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 46371 Dr Martin Luther King Jr College Prep HS 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Marvin Camras Elementary School 12691 22691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Helen M Hefferan Elementary School 23711 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 23671 Phoebe Apperson Hearst Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Michael Faraday Elementary School 12691 Control Accounts/Compensation - City Wide 24371 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 24651 Jane A Neil Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 46381 George Washington Carver Military Academy HS 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Jose De Diego Elementary Community Academy 31261 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 63021 Plato Learning Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Food Service 256009 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Mariano Azuela Elementary School 12691 Control Accounts/Compensation - City Wide 22921 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 25521 Harriet Beecher Stowe Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12691 Thomas Chalmers Specialty Elementary School Control Accounts/Compensation - City Wide 22671 Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Robert Fulton Elementary School 23281 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 28151 Orr Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Nathan Hale Elementary School 12691 Control Accounts/Compensation - City Wide 23491 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 22281 Scott Joplin Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 23461 Robert L Grimes Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Charles G Hammond Elementary School 23531 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Peter A Reinberg Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 290001 256214 000000 Default Value 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: Transfer To: Gerald Delgado Kanoon Elementary Magnet School 12691 Control Accounts/Compensation - City Wide 29071 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 22951 Dewey Elementary Academy of Fine Arts 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Grover Cleveland Elementary School 22741 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$10,563

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: Transfer To: 22771 Edward Coles Elementary Language Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Stephen F Gale Elementary Community Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$10.563

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: Transfer To: Kelvyn Park High School 12691 Control Accounts/Compensation - City Wide 46191 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 24331 Horace Mann Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12691 23051 Christian Ebinger Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256009 Food Service 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Percy L Julian High School 46401 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Julia Ward Howe Elementary School of Excellence 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Paul Revere Elementary School 12691 Control Accounts/Compensation - City Wide 25121 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 47051 Gwendolyn Brooks College Preparatory Academy HS 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 22061 Phillip D Armour Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Charles N Holden Elementary School 23821 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Transfer To:

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 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide 10814 Pre-K - 12 Curriculum 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 55005 Property - Equipment 221206 221206 Learning Technology Learning Technology 000000 Default Value 000000 Default Value

4675. Transfer from Bernhard Moos Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:24551Bernhard Moos Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 24551 Bernhard Moos Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: George W Curtis Elementary School 23061 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 12150 Capital/Operations - City Wide 24231 Josephine C Locke Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009506 **Asset Management Repairs** 009517 000000 Default Value 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: Transfer To: Emil G Hirsch Metropolitan High School 12691 Control Accounts/Compensation - City Wide 47031 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 24671 Florence Nightingale Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: Consolidated Pointer Line Unit 24641 Henry H Nash Elementary School 12690 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer **Teacher Assistant Credentials** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: Frederick Funston Elementary School 23291 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 112501 **Teacher Assistant Credentials** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24661 Louis Nettelhorst Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 290001 General Salary S Bkt Prek Instruction 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Office of Catholic Schools 69197 Maternity Bvm School 69510 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 54125 Services - Professional/Administrative 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

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: Transfer To: 26721 Socorro Sandoval Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Office of Catholic Schools 69510 69197 Maternity Bvm School **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Services - Professional/Administrative 53405 Commodities - Supplies 54125 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 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: Transfer To: 10890 Arts 66101 Youth Connection Charter School (YCCS) General Education Fund General Education Fund 115 115 Miscellaneous Charges 54320 Student Tuition - Charter Schools 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 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: Transfer To: 23521 Sor Juana Ines de la Cruz ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Emmett Louis Till Math and Science Academy Education General - City Wide 24441 12670 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22131 Alice L Barnard Computer Math & Science Ctr ES 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 53101 Marie Sklodowska Curie Metropolitan High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Pensions - ESP Employer Benefits Pointer 57210 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Lazaro Cardenas Elementary School 24051 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23921 Friedrich L. Jahn Elementary of the Fine Arts 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Melville W Fuller Elementary School 12690 Consolidated Pointer Line Unit 23271 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

4695. Transfer from Charles S Deneen Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22931 Charles S Deneen Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 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: Transfer To: Consolidated Pointer Line Unit 12690 23291 Frederick Funston Elementary School General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 **Prek Instruction** 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Adlai E Stevenson Elementary School 25471 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23611 Emiliano Zapata Elementary Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide 69367 12625 DePaul College Prep Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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: Transfer To:

12150 Capital/Operations - City Wide
 46371 Dr Martin Luther King Jr College Prep HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$10,780

4701. Transfer from Pablo Casals Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24011Pablo Casals Elementary School12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12050 Nutrition Support Services - City Wide

312 Lunchroom Fund

312 Lunchroom Fund

52150 Termination Payout of Sick & Vacation Days - ESPs 51330 Benefits Pointer
256214 Lunchroom Services 290001 General Salary S Bkt
000000 Default Value 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

12690 Consolidated Pointer Line Unit

115 General Education Fund

115 General Education Fund

115General Education Fund115General Education Fund52100Career Service Salaries - Regular51300Regular Position Pointer119027Prek Instruction290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To:

12150 Capital/Operations - City Wide 26181 Bronzeville Classical ES 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009511 Sw O&M Cip

000000

Default Value

000000 Default Value

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: Transfer To: John Spry Elementary Community School 25451 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide 12150 24801 Luke O'Toole Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253511 Campus Parks 009518 Aramark Ifm - Cip 000000 000000 Default Value 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: Transfer To: 24151 Leslie Lewis Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24531 James Monroe Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: **Transfer To:** Citywide Student Support and Engagement 25671 Mildred I Lavizzo Elementary School 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 119035 119035 Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers Cohort 442246 21st Century Community Learning Centers Cohort 442246 Project A1 Project A1

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: Transfer To: 23101 Edward K Ellington Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: Yeshiva Ohr Baruch Grant Funded Programs Office - City Wide 69047 12625 Title IV 358 Title IV 358 Miscellaneous Charges 55005 Property - Equipment 57940 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

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: Transfer To: 31201 Parkside Elementary Community Academy 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22731 Henry Clay Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: Alcott College Preparatory High School 12691 Control Accounts/Compensation - City Wide 70241 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

4715. Transfer from Helen Peirce International Studies ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:24891Helen Peirce International Studies ES12670Education General - City Wide115General Education Fund115General Education Fund57135Pensions - Employee, Teacher57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 10810 10810 Teaching and Learning Office Teaching and Learning Office General Education Fund General Education Fund 115 115 Services - Space Rental 53405 Commodities - Supplies 57705 150013 Chess Program 150013 Chess Program 000000 000000 Default Value 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: Transfer To: Arthur E Canty Elementary School 22541 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Regular Position Pointer 52100 Career Service Salaries - Regular 51300 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 25781 Thomas J Waters Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Amount: \$11.014

4719. Transfer from Henry Clay Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Henry Clay Elementary School 12670 Education General - City Wide 22731 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119004 Other General Charges 119027 Prek Instruction 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 23431 Nathanael Greene Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** 26631 Oscar DePriest Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 31141 Pilsen Elementary Community Academy 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Capital/Operations - City Wide 25191 William H Ryder Math & Science Specialty ES CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11.050

4724. Transfer from James Monroe Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: 12670 Education General - City Wide 24531 James Monroe Elementary School General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 26371 Dr. Martin L. King Jr Academy of Social Justice 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 22181 Lillian R. Nicholson STEM Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Julia Ward Howe Elementary School of Excellence 23851 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$11,073

4728. Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24611 Wolfgang A Mozart Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Luther Burbank Elementary School 12690 Consolidated Pointer Line Unit 22401 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 25991 Joseph Brennemann Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 24641 Henry H Nash Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Asa Philip Randolph Elementary School 29111 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$11,084

4733. Transfer from Office of Student Health & Wellness to Policy and Procedures

Rationale: Health Booklet Transfer for Designer

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 11220 Policy and Procedures General Education Fund General Education Fund 115 115 54520 Services - Printing 54520 Services - Printing Health Services 262008 Performance Data & Policy 213011

000000 Default Value 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: Transfer To: 23891 Countee Cullen Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 49031 Southside Occupational Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12690 29251 John J Pershing Elementary Humanities Magnet Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Anna R. Langford Community Academy 22841 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 29391 Sir Miles Davis Magnet Elementary Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 02481 Network 8 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 300006 Early Childhood - Community Services 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Transfer To:

4740. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget modifications

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442242	21st Century Community Learning Centers (Cohort	442242	21st Century Community Learning Centers (Cohort
	19-Grant 2)		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:		Transfer To:		
31251	Thomas J Higgins Elementary Community Academy	12690	Consolidated Pointer Line Unit	
115	General Education Fund	115	General Education Fund	
52100	Career Service Salaries - Regular	51300	Regular Position Pointer	
119027	Prek Instruction	290001	General Salary S Bkt	
000006	Preschool For All (Locally Funded)	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 F	rom:	Transfer 1	Го:
22601	Rachel Carson Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	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:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69154	St John Berchmans School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
370002	Ecia-Plant Operation-Nonpublic	370007	Nonpublic Homeschool/Other	
499807	Esser - Nonpublic Inst. & Supp. Serv Jewish	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 F	rom:	Transfer 7	Го:
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
140101	Agricultural Academy	140101	Agricultural Academy
376809	Agriculture Education - Three Cirlces	376809	Agriculture Education - Three Cirlces

4745. Transfer from Pulaski International School of Chicago to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 31211 Pulaski International School of Chicago 12670 Education General - City Wide General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$11,228

4746. Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:** 29151 Maria Saucedo Elementary Scholastic Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Pulaski International School of Chicago 31211 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 29151 Maria Saucedo Elementary Scholastic Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: John T Pirie Fine Arts & Academic Center ES 12690 Consolidated Pointer Line Unit 24971 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22171 Newton Bateman Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Consolidated Pointer Line Unit 12690 22531 Daniel R Cameron Elementary School General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Walter Q Gresham Elementary School 23451 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 69510 Office of Catholic Schools 69212 St Nicholas Of Tolentine School **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - 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: Transfer To: Charles Evans Hughes Elementary School 12691 Control Accounts/Compensation - City Wide 23901 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 31101 Ninos Heroes Elementary Academic Center 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$11,354

4756. Transfer from Edward K Ellington Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:** 23101 Edward K Ellington Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 52100 Career Service Salaries - Regular Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide 12150 25591 **Douglas Taylor Elementary School** CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 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: Transfer To: 24721 West Park Elementary Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Edward K Ellington Elementary School 12670 Education General - City Wide 23101 General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

4760. Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24811 Ida B Wells Preparatory Elementary Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 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 To: **Transfer From:** 24441 Emmett Louis Till Math and Science Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 52100 Career Service Salaries - Regular 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide St Nicholas Cathedral School 12625 69210 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 Esser - Nonpublic Inst. & Supp. Serv. - Jewish Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499807 499803

Amount: \$11,420

4763. Transfer from George W Curtis Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23061 George W Curtis Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69411 St Ignatius College Prep 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

4765. Transfer from Francis M McKay Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24451 Francis M McKay Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded)

Amount: \$11,471

4766. Transfer from Frederick Stock Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:** 12670 Education General - City Wide 30081 Frederick Stock Elementary School General Education Fund General Education Fund 115 115 57940 57305 Hospitalization & Dental Insurance - Employer Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 000006 Preschool For All (Locally Funded) 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: Transfer To: Cesar E Chavez Multicultural Academic Center ES 25151 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22281 Scott Joplin Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: 12150 Capital/Operations - City Wide 46241 Stephen T Mather High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 253511 Campus Parks 009518 000000 Default Value 000000 Default Value

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: Transfer To: 24531 James Monroe Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** Grant Funded Programs Office - City Wide 12625 69188 Urban Prairie Waldorf School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Nonpublic Homeschool/Other 370004 Nonpublic Instructional & Support Services 370007 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804

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: Transfer To: John Milton Gregory Elementary School 23441 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 31111 John Hay Elementary Community Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt **Teacher Assistant Credentials** 290001 112501 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Myra Bradwell Communications Arts & Sciences ES Education General - City Wide 22291 12670 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

4775. Transfer from John Fiske Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23221 John Fiske Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 112501 **Teacher Assistant Credentials** 119004 Other General Charges Preschool For All (Locally Funded) 000006

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: Transfer To: 25351 Jesse Sherwood Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: John M Smyth Elementary School 25411 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer Hospitalization & Dental Insurance - Employer 51330 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22431 Burnham Elementary Inclusive Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 290001 General Salary S Bkt Prek Instruction 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: 25941 Carrie Jacobs Bond Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer 57305 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 22431 Burnham Elementary Inclusive Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 **Lunchroom Services** 290001 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit 30081 Frederick Stock Elementary School General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Pulaski International School of Chicago 31211 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24661 Louis Nettelhorst Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Josephine C Locke Elementary School 12690 Consolidated Pointer Line Unit 24231 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 119027 **Prek Instruction** 290001 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 26881 Suder Montessori Magnet ES 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 25871 A.N. Pritzker School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: William J Onahan Elementary School 24761 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22491 Milton Brunson Math & Science Specialty ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt **Teacher Assistant Credentials** 290001 112501 000006 Preschool For All (Locally Funded) 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: Transfer To: YCCS-Youth Connection Leadership Acad HS 12691 Control Accounts/Compensation - City Wide 66629 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 22791 Christopher Columbus Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 **Lunchroom Services** 290001 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69251 St Procopius School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Non-Public School Pupils Services 370007 Nonpublic Homeschool/Other 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 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: Transfer To: St Patrick High School - Boys Grant Funded Programs Office - City Wide 12625 69420 358 Title IV 358 Title IV Property - Equipment Miscellaneous Charges 55005 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

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: Transfer To: Capital/Operations - City Wide 29311 John H Vanderpoel Elementary Magnet School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$11.703

4794. Transfer from Lyman A Budlong Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Lyman A Budlong Elementary School Education General - City Wide 22391 12670 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

4795. Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24441 Emmett Louis Till Math and Science Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** 24101 Rodolfo Lozano Bilingual & International Ctr ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 000006 Preschool For All (Locally Funded) 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: Transfer To: Lorenz Brentano Math & Science Academy ES 22311 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$11,736

4798. Transfer from Horace Mann Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24331 Horace Mann Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Louis Pasteur Elementary School 12670 Education General - City Wide 24851 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 23221 John Fiske Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 Consolidated Pointer Line Unit 25811 Daniel S Wentworth Elementary School General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 23641 Wendell Smith Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24911 William Penn Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Isabelle C O'Keeffe Elementary School 12670 Education General - City Wide 24751 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24801 Luke O'Toole Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** James G Blaine Elementary School 12670 Education General - City Wide 22261 General Education Fund General Education Fund 115 115 57940 57305 Hospitalization & Dental Insurance - Employer Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide 12150 47051 Gwendolyn Brooks College Preparatory Academy HS 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 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: Transfer To: 26901 Frazier Preparatory Academy Charter School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Dvorak Technology Academy 12690 Consolidated Pointer Line Unit 26051 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 119027 **Prek Instruction** 290001 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57605 Workers Compensation 51330 Benefits Pointer General Salary S Bkt 256214 **Lunchroom Services** 290001 000000 Default Value 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: Transfer To: 25431 Hannah G Solomon Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Helge A Haugan Elementary School Consolidated Pointer Line Unit 23591 12690 General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$11,826

4813. Transfer from Joseph E Gary Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23311 Joseph E Gary Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Mahalia Jackson Elementary School 12690 Consolidated Pointer Line Unit 26651 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 119027 **Prek Instruction** 290001 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 23251 Joseph Kellman Corporate Community ES 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit John H Hamline Elementary School 23511 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

Amount: \$11,857

4817. Transfer from John Foster Dulles Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: John Foster Dulles Elementary School 26141 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$11,862

4818. Transfer from Richard Yates Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25911 Richard Yates Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Arthur A Libby Elementary School 12670 Education General - City Wide 24171 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 25291 Franz Peter Schubert Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 Consolidated Pointer Line Unit 22301 Alex Haley Elementary Academy General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: John W Garvy Elementary School 23301 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$11,888

4823. Transfer from Louis Nettelhorst Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24661 Louis Nettelhorst Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: 26881 Suder Montessori Magnet ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

4825. Transfer from Network 5 to Network 5

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

Transfer From: Transfer To:

02451 Network 5 02451 Network 5 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 300006 Early Childhood - Community Services 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: William Howard Taft High School 12691 Control Accounts/Compensation - City Wide 46311 Lunchroom Fund 312 Lunchroom Fund 312 Pensions - ESP Employer 51330 Benefits Pointer 57210 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57705 Services - Space Rental 57915 Central Office Operations 211001 Attendance & Social Work 254009 376810 **Truant Alternative Optional Education** 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: Transfer To: 10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Science Fair Academic Decathlon - Hs 150010 150001

000000 Default Value 000000 Default Value

000000 Default Value 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: **Transfer To:** Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54305 **Tuition** 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

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: Transfer To: 10890 Arts 25141 Philip Rogers Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 55005 Property - Equipment 230010 Administrative Support 230010 Administrative Support 000000 Default Value 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 consulted to create data collection tool and data collection rubric

Transfer From: Transfer To: 10813 10813 Social Science & Civic Engagement Social Science & Civic Engagement General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative Miscellaneous Charges 57940 113014 Social Studies - Hs 113014 Social Studies - Hs 000000 Default Value 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: Transfer To: 02511 Network 11 02511 Network 11 General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 22061 Phillip D Armour Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Renovations 253508 253508 Renovations 000000 Default Value 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: Transfer To: Camelot - Chicago Excel Academy 12691 Control Accounts/Compensation - City Wide 63141 Lunchroom Fund Lunchroom Fund 312 312 Career Service Salaries - Regular 52100 51300 Regular Position Pointer Lunchroom Services 290001 General Salary S Bkt 256214 000000 Default Value 000000 Default Value

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: Transfer To:

66151 Alain Locke Charter School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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:Transfer To:22371Edward A Bouchet Math & Science Academy ES12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges

119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:29191Inter-American Elementary Magnet School12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12150 Capital/Operations - City Wide 23281 Robert Fulton Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 Aramark Ifm - Cip **Asset Management Repairs** 009518 000000 Default Value 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 To: Transfer From: Alice L Barnard Computer Math & Science Ctr ES Education General - City Wide 22131 12670 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 31141 Pilsen Elementary Community Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 **Lunchroom Services** 290001 000000 Default Value 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: Transfer To: Oscar DePriest Elementary School 26631 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Wendell E Green Elementary School 24131 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 02521 Network 12 02521 Network 12 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Early Childhood - Community Services 290001 General Salary S Bkt 300006 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Charles R Henderson Elementary School Education General - City Wide 23721 12670 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 23031 Charles W Earle Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 26651 Mahalia Jackson Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$12,150

4847. Transfer from Arnold Mireles Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25331 Arnold Mireles Elementary Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22941 William E Dever Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$12.171

4849. Transfer from Pilsen Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Pilsen Elementary Community Academy 12670 Education General - City Wide 31141 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

4850. Transfer from Walter Q Gresham Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23451 Walter Q Gresham Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 25071 William H Ray Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

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: Transfer To: Frank L Gillespie Elementary School 23321 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69086 Lydia Home Association NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Title I - Neglected & Delinquent Programs Title I - Neglected & Delinquent Programs 125008 125008 430527 **Neglected Programs** 430527 **Neglected Programs**

Amount: \$12.220

4854. Transfer from Leslie Lewis Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Leslie Lewis Elementary School 12670 Education General - City Wide 24151 General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 52100 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24731 William B Ogden Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 Consolidated Pointer Line Unit Charles N Holden Elementary School 23821 General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 52100 Career Service Salaries - Regular **Prek Instruction** 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: 24601 Mount Vernon Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22641 Ira F Aldridge Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Chicago Academy Elementary School 12690 Consolidated Pointer Line Unit 45211 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

4860. Transfer from Thomas Hoyne Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:23871 Thomas Hoyne Elementary School

Transfer To:
12670 Education General - City Wide

115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

24671Florence Nightingale Elementary School12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

23291Frederick Funston Elementary School12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges112501Teacher Assistant Credentials119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

24051Lazaro Cardenas Elementary School12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

YCCS- Innovations HS of Arts Integration 12691 Control Accounts/Compensation - City Wide 66617 Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 52100 51300 Regular Position Pointer 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 22991 James R Doolittle Jr Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$12,270

4866. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: 23921 Friedrich L. Jahn Elementary of the Fine Arts 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 52100 Career Service Salaries - Regular Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 23591 Helge A Haugan Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher 57940 Miscellaneous Charges 57105 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 02441 Network 4 02441 Network 4 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Early Childhood - Community Services 300006 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 02431 Network 3 02431 Network 3 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 300006 Early Childhood - Community Services 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

4870. Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:23521Sor Juana Ines de la Cruz ES12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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 To: Transfer From: 12150 Capital/Operations - City Wide 24171 Arthur A Libby Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Services - Professional/Administrative 54125 56310 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,304

4872. Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 31101 Ninos Heroes Elementary Academic Center 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$12,311

4873. Transfer from Socorro Sandoval Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26721 Socorro Sandoval Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Melville W Fuller Elementary School 12670 Education General - City Wide 23271 General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 52100 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

4875. Transfer from John Spry Elementary Community School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25451 John Spry Elementary Community School 12670 Education General - City Wide General Education Fund General Education Fund 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006

Preschool For All (Locally Funded)

000006 Preschool For All (Locally Funded)

Amount: \$12,331

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: Transfer To: 12690 Consolidated Pointer Line Unit 24621 John B Murphy Elementary School General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 25471 Adlai E Stevenson Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$12,337

4878. Transfer from Frederick Funston Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23291 Frederick Funston Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$12.337

Transfer from John Harvard Elementary School of Excellence to Education General - City Wide 4879.

Rationale: Cleaning ESSER

Transfer To: Transfer From: John Harvard Elementary School of Excellence 12670 Education General - City Wide 23581 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 70020 Walter Payton College Preparatory High School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

Amount: \$12,345

4881. Transfer from South Shore Fine Arts Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: 22251 South Shore Fine Arts Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 52100 Career Service Salaries - Regular Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Rodolfo Lozano Bilingual & International Ctr ES 24101 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$12,382

4883. Transfer from Alessandro Volta Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

Transfer From: Transfer To: 25681 Alessandro Volta Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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

12150 Capital/Operations - City Wide George Washington Elementary School 25771 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Transfer To:

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: **Transfer To:** 25771 George Washington Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009506 **Asset Management Repairs** 000000 Default Value 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: Transfer To: Greater Lawndale High School For Social Justice 12691 Control Accounts/Compensation - City Wide 55171 Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Hiram H Belding Elementary School 22221 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 12150 Capital/Operations - City Wide 22161 Perkins Bass Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009506 **Asset Management Repairs** 000000 Default Value 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: **Transfer To:** Grant Funded Programs Office - City Wide 69323 12625 Altus Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 600002 Contingency For Project Expansion 370007 Digital Equity Grant - Nonpublic - Catholic 499811 Digital Equity Grant - Nonpublic - Independent 499810

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: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 233019 Early Childhood - Prekg - Admin 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: Transfer From: 10875 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Other Instruction Purposes - Miscellaneous 390008 Other Government Funded - Community Services 119035 21st Century Community Learning Centers Cohort 442246 442246 21st Century Community Learning Centers Cohort Project A1 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: Transfer To: 66591 The Montessori School of Englewood Charter 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Food Service 256009 290001 General Salary S Bkt 000000 Default Value 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 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Regular Position Pointer 52100 Career Service Salaries - Regular 51300 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$12,499

Transfer from Department of Personalized Learning to John T Pirie Fine Arts & Academic Center ES 4894

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 Rationale:

FTBAKER

Transfer From: Transfer To: 10825 Department of Personalized Learning 24971 John T Pirie Fine Arts & Academic Center ES General Education Fund General Education Fund 115 115

55005 Property - Equipment 57940 Miscellaneous Charges 119070 Personalized Learning Instruction 119070

Personalized Learning Instruction

000000 Default Value 000322 Personalized Learning

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

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
124 School Special Income Fund

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
124 School Special Income Fund

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 13090 Grants-Citywide Misc Fndtns 290001 General Salary S Bkt

905051 Cff - Crown Chicago Roadmap Grant 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

Transfer To:

25781 Thomas J Waters Elementary School

422 CIP Series 2021A
422 CIP Series 2021A
56310 Capitalized Construction
56310 Capitalized Construction
56310 Page 15 Amount of the construction
56310 Page 15 Amount of the construction

251392Repairs & Improvements253508Renovations000000Default Value000000Default 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: Transfer To: Wilma Rudolph Elementary Learning Center 30121 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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:Transfer To:22241Frank I Bennett Elementary School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer

52100 Career Service Salaries - Regular 51300 Regular Position Pointe 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

000000 Default Value 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: Transfer To:

12150Capital/Operations - City Wide24821John Palmer Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69420 St Patrick High School - Boys Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958

494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - 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: Transfer To: 12690 Consolidated Pointer Line Unit 22391 Lyman A Budlong Elementary School General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 26191 Arthur R Ashe Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 57940 Miscellaneous Charges 52100 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 26421 Mary E McDowell Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Air Force Academy High School 12691 Control Accounts/Compensation - City Wide 45231 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 29361 Lenart Elementary Regional Gifted Center 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Thomas Hoyne Elementary School 12691 Control Accounts/Compensation - City Wide 23871 Lunchroom Fund Lunchroom Fund 312 312 Career Service Salaries - Regular Regular Position Pointer 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$12,609

4907. Transfer from Johnnie Colemon Elementary Academy to Control Accounts/Compensation - City Wide

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

Transfer From: Transfer To: 26751 Johnnie Colemon Elementary Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22341 Federico Garcia Lorca Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Julia Ward Howe Elementary School of Excellence Education General - City Wide 23851 12670 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 23371 William C. Goudy Technology Academy 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: Capital/Operations - City Wide 22301 12150 Alex Haley Elementary Academy CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$12,713

4912. Transfer from John C Dore Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: John C Dore Elementary School 23001 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22311 Lorenz Brentano Math & Science Academy ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Rachel Carson Elementary School 12670 Education General - City Wide 22601 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

4915. Transfer from Parkside Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:31201Parkside Elementary Community Academy12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 22311 Lorenz Brentano Math & Science Academy ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer 52100 Career Service Salaries - Regular 51300 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$12,730

4917. Transfer from Mark Twain Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25661 Mark Twain Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$12,744

4918. Transfer from Luther Burbank Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22401 Luther Burbank Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Joseph Brennemann Elementary School 12670 Education General - City Wide 25991 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

4920. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:26371Dr. Martin L. King Jr Academy of Social Justice12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** 12670 Education General - City Wide 24641 Henry H Nash Elementary School General Education Fund General Education Fund 115 115 57940 52100 Career Service Salaries - Regular Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 23431 Nathanael Greene Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23991 Joshua D Kershaw Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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: Transfer To: 12150 Capital/Operations - City Wide 22711 STEM Magnet Academy 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

4925. Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: John J Pershing Elementary Humanities Magnet 29251 12670 Education General - City Wide General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded)

Preschool For All (Locally Funded) 000006

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: Transfer To: Consolidated Pointer Line Unit Joseph E Gary Elementary School 12690 23311 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

Amount: \$12,819

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: Transfer To: North River Elementary School 26841 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$12,825

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: Transfer To: 25041 George M Pullman Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$12.838

Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit 4929.

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

Transfer From: Transfer To: Frank W Gunsaulus Elementary Scholastic Academy 12690 Consolidated Pointer Line Unit 29121 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

63081 EPIC Academy Charter High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt 256214 **Lunchroom Services** 290001 000000 Default Value 000000 Default Value

Amount: \$12,866

4931. Transfer from Mancel Talcott Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

25581 Mancel Talcott Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
12670 Education General - City Wide
General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

22171 Newton Bateman Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 57940 Miscellaneous Charges 52100 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$12,878

4933. Transfer from Rachel Carson Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22601 Rachel Carson Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Durkin Park Elementary School 12690 Consolidated Pointer Line Unit 26831 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 24421 George B McClellan Elementary School 12691

Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$12,970

4936. Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:**

31251 Thomas J Higgins Elementary Community Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

23511 John H Hamline Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 Career Service Salaries - Regular 57940 Miscellaneous Charges 52100 119027 **Prek Instruction** 119004 Other General Charges

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$12,970

Transfer from Josephine C Locke Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

24231 Josephine C Locke Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

Prek Instruction 119004 Other General Charges 119027

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Transfer To:

Amount: \$12.977

Transfer from Capital/Operations - City Wide to Louis A Agassiz ES 4939.

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22031 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22031 Louis A Agassiz ES CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

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:Transfer To:46221Albert G Lane Technical High School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund

57210 Pensions - ESP Employer 51330 Benefits Pointer
256214 Lunchroom Services 290001 General Salary S Bkt
000000 Default Value 000000 Default Value

Amount: \$12,993

4941. Transfer from William J Onahan Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24761William J Onahan Elementary School12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide University of Chicago Laboratory Schools 12625 69157 Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Other Private Supplementary Servc. 494077 494078

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

Transfer To:
10465 Chief Equity Office

115 General Education Fund
53410 Commodities - Computer Software
233011 Equal Educ Opportunity-Admin
115 General Education Fund
54125 Services - Professional/Administrative
233011 Equal Educ Opportunity-Admin

000000 Default Value 000000 Default Value

Amount: \$13.000

4944. Transfer from Alex Haley Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

Alex Haley Elementary Academy 12670 Education General - City Wide 22301 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction**

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 22091 John J Audubon Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: Consolidated Pointer Line Unit 24851 Louis Pasteur Elementary School 12690 General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 School Security Personnel 290001 General Salary S Bkt 254608 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: James Shields Elementary School 25361 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 51300 Regular Position Pointer 52100 Food Service 256009 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 29091 Matthew Gallistel Elementary Language Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Dvorak Technology Academy 12691 Control Accounts/Compensation - City Wide 26051 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 22031 Louis A Agassiz ES 12691

Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 **Lunchroom Services** 290001 000000 Default Value 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: Transfer To: 12690 John T Pirie Fine Arts & Academic Center ES Consolidated Pointer Line Unit 24971 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027

000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

Amount: \$13,071

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: Transfer To: Greater Lawndale High School For Social Justice 55171 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$13,078

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: Transfer To: 26771 Belmont-Cragin Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer General Salary S Bkt **Prek Instruction** 290001 119027 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$13.107

Transfer from Scott Joplin Elementary School to Education General - City Wide 4954.

Rationale: Cleaning ESSER

Transfer To: Transfer From: Scott Joplin Elementary School 12670 Education General - City Wide 22281 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

4955. Transfer from Daniel R Cameron Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22531 Daniel R Cameron Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 29191 Inter-American Elementary Magnet School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256009 Food Service 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: John B Murphy Elementary School 24621 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$13,188

4958. Transfer from Talman Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26781 Talman Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide 22421 Augustus H Burley Elementary School 12150 Other State Funded Capital Grants 425 Other State Funded Capital Grants 425 56310 Capitalized Construction 56310 Capitalized Construction 253508 009426 All Other Renovations 379026 2020 Dceo State Capital Grants - Kenwood Hs 379026 2020 Dceo State Capital Grants - Kenwood Hs

4960. Transfer from Dvorak Technology Academy to Education General - City Wide

Rationale: Cleaning ESSER

119027

Prek Instruction

Transfer From:Transfer To:26051Dvorak Technology Academy12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

119004

Other General Charges

Amount: \$13,218

4961. Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:22431Burnham Elementary Inclusive Academy12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Hyman G Rickover Naval Academy High School 45221 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22901 Charles Gates Dawes Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Fort Dearborn Elementary School 12691 Control Accounts/Compensation - City Wide 23241 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

4965. Transfer from Mahalia Jackson Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26651 Mahalia Jackson Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund Miscellaneous Charges 52100 Career Service Salaries - Regular 57940 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: William Bishop Owen Scholastic Academy ES 12690 Consolidated Pointer Line Unit 29241 General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Jean Baptiste Beaubien Elementary School 22201 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 46511 Robert Lindblom Math & Science Academy HS CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Planning And Development 009553 Roofs 253101 000000 Default Value 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: Transfer To: Ferdinand Peck Elementary School 12690 Consolidated Pointer Line Unit 24871 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

4970. Transfer from Helge A Haugan Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23591 Helge A Haugan Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 25871 A.N. Pritzker School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Miscellaneous Charges Teacher Salaries - Regular 57940 51100 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: DeWitt Clinton Elementary School Consolidated Pointer Line Unit 22751 12690 General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 25431 Hannah G Solomon Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Franz Peter Schubert Elementary School 12670 Education General - City Wide 25291 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction** Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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:Transfer To:22591Skinner North12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund

312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default 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: Transfer To: 41061 Frederick A Douglass Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: William Rainey Harper High School 46151 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$13,517

4978. Transfer from William E Dever Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22941 William E Dever Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: William E Dever Elementary School 12690 Consolidated Pointer Line Unit 22941 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

4980. Transfer from Talent Office - City Wide to Talent Office - City Wide

Education Initiative Fy20-21

Rationale: Transfer needed for pay for seminar PO

Transfer From: Transfer To:

11070 Talent Office - City Wide
 11070 Talent Office - City Wide
 124 School Special Income Fund
 124 School Special Income Fund

57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional

Memberships

113090 Grants-Citywide Misc Fndtns 264207 Teacher Sourcing & Recruitment

070922 National Center For Teacher Residencies - Black 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: Transfer To:

Education General - City Wide William B Ogden Elementary School 12670 24731 General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 52100 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

William Penn Elementary School Education General - City Wide 24911 12670 115 General Education Fund 115 General Education Fund Career Service Salaries - Regular 57940 Miscellaneous Charges 52100 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

22581Dr Jorge Prieto Math and Science12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

24801Luke O'Toole Elementary School12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 46301 Roger C Sullivan High School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 **Lunchroom Services** 290001 000000 Default Value 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: Transfer To: William Penn Elementary School 24911 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: 24331 Horace Mann Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22211 Jacob Beidler Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 290001 Prek Instruction General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Chicago Math and Science Academy Charter School 12691 Control Accounts/Compensation - City Wide 66281 Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To:

66031 KIPP Academy Chicago Campus 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

Amount: \$13,625

4991. Transfer from Daniel Boone Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:**

22271 Daniel Boone Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 52100 Career Service Salaries - Regular 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$13,674

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

Rationale: Cleaning ESSER

000006

Transfer From: Transfer To: 24531 James Monroe Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 57940 Miscellaneous Charges 52100

119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded)

Amount: \$13,674

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: Transfer To: 66254 ASPIRA Charter School - Early College High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312

000006

52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$13.678

Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide 4994.

Rationale: Cleaning ESSER

Transfer To: Transfer From:

Brian Piccolo Elementary Specialty School Education General - City Wide 24781 12670 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

4995. Transfer from Ella Flagg Young Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:25921Ella Flagg Young Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:32031National Teachers Elementary Academy12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 29071 Gerald Delgado Kanoon Elementary Magnet School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$13,692

4998. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29401 Walt Disney Magnet Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Leif Ericson Elementary Scholastic Academy Education General - City Wide 29051 12670 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

5000. Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:24971John T Pirie Fine Arts & Academic Center ES12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** 29021 Burnside Elementary Scholastic Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 57305 Hospitalization & Dental Insurance - Employer Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Cesar E Chavez Multicultural Academic Center ES 25151 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$13,692

5003. Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26291 Adam Clayton Powell Paideia Community Academy ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** Richard J Daley Elementary Academy 12670 Education General - City Wide 25951 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 29401 Walt Disney Magnet Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 Consolidated Pointer Line Unit Cesar E Chavez Multicultural Academic Center ES 25151 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Prek Instruction 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Ludwig Van Beethoven Elementary School 25931 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 Benefits Pointer Hospitalization & Dental Insurance - Employer 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Lyman A Budlong Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Emmett Louis Till Math and Science Academy 12690 Consolidated Pointer Line Unit 24441 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24851 Louis Pasteur Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 Consolidated Pointer Line Unit 25951 Richard J Daley Elementary Academy General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Brian Piccolo Elementary Specialty School 24781 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 Benefits Pointer Hospitalization & Dental Insurance - Employer 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 29051 Leif Ericson Elementary Scholastic Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Gerald Delgado Kanoon Elementary Magnet School 12690 Consolidated Pointer Line Unit 29071 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 29021 Burnside Elementary Scholastic Academy 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 Consolidated Pointer Line Unit 24101 Rodolfo Lozano Bilingual & International Ctr ES General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Ella Flagg Young Elementary School 25921 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 Benefits Pointer Hospitalization & Dental Insurance - Employer 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 26291 Adam Clayton Powell Paideia Community Academy ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: National Teachers Elementary Academy 12690 Consolidated Pointer Line Unit 32031 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24331 Horace Mann Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: Consolidated Pointer Line Unit 12690 26781 Talman Elementary School General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: William P Gray Elementary School 23401 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22261 James G Blaine Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: **Transfer To:** Grant Funded Programs Office - City Wide 69553 Bais Yaakov High School Of Chicago 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Ecia-Health Services-Nonpublic 370005 Non-Public School Pupils Services 373280 Esser - Nonpublic Inst. & Supp. Serv. - Christian Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499805 499807

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:Transfer To:69510Office of Catholic Schools69279St Sylvester School356ELL & Bilingual Programs356ELL & Bilingual Programs54125Services - Professional/Administrative53405Commodities - Supplies

228958Federal - Nonpublic Inst (Catholic)228958Federal - Nonpublic Inst (Catholic)490949Title lii - Lmtd. Eng. Prf. - Nonpublic490949Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$13,780

5026. Transfer from Charles W Earle Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:** Charles W Earle Elementary School 12670 Education General - City Wide 23031 General Education Fund General Education Fund 115 115 57940 52100 Career Service Salaries - Regular Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027

000006 Preschool For All (Locally Funded) 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: Transfer To: 24711 Norwood Park Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Career Service Salaries - Regular Regular Position Pointer 52100 51300 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22791 Christopher Columbus Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 290001 General Salary S Bkt 119027 Prek Instruction 000006 Preschool For All (Locally Funded) 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: Transfer To: Frederic Chopin Elementary School 12690 Consolidated Pointer Line Unit 22721 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

5030. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Moving unused funds to contingency for future use

Transfer From: Transfer To: 12510 Information & Technology Services Information & Technology Services 12510 General Education Fund General Education Fund 115 54125 Services - Professional/Administrative 57940 Miscellaneous Charges **Technology Purchases** 266418 888888 Contingency Balancing Program

000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit 22601 Rachel Carson Elementary School General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 25521 Harriet Beecher Stowe Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$13,895

33. 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: Transfer To: 25521 Harriet Beecher Stowe Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Norwood Park Elementary School 12691 Control Accounts/Compensation - City Wide 24711 Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

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: Transfer To:

12150 Capital/Operations - City Wide 31111 John Hay Elementary Community Academy
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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: Transfer To:

12150 Capital/Operations - City Wide 66572 Noble - Chicago Bulls College Prep
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 54125 Services - Professional/Administrative
109514 Contingencies 253508 Repoyations

 009514
 Contingencies
 253508
 Renovations

 000000
 Default Value
 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: Transfer To: John B Murphy Elementary School 24621 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt

000000

Default Value

Amount: \$13,948

000000

Default Value

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 To: Transfer From: 23161 James B Farnsworth Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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 **Transfer To:**02491 Network 9

115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

5040. Transfer from Hannah G Solomon Elementary School to Education General - City Wide

Rationale: FY21 Enrollment advance reversal

Transfer From: Transfer To:

25431 Hannah G Solomon Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119004 Other General Charges

000575 Student Based Budgeting 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 To: **Transfer From:** Citywide Student Support and Engagement 25121 10875 Paul Revere Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 442246 442246 21st Century Community Learning Centers Cohort 21st Century Community Learning Centers Cohort

000000

Default Value

Project A1 Project A1

Amount: \$14,000

5042. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Moving unused funds to contingency for future use

Default Value

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund 115 115 General Education Fund 53405 Commodities - Supplies 57940 Miscellaneous Charges **Business Services** Contingency Balancing Program 266101 888888

Amount: \$14,000

000000

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 To: Capital/Operations - City Wide 46361 12150 Kenwood Academy High School 425 Other State Funded Capital Grants 425 Other State Funded Capital Grants

Capitalized Construction Capitalized Construction 56310 56310

253508 009426 All Other Renovations

2020 Dceo State Capital Grants - Kenwood Hs 379026 2020 Dceo State Capital Grants - Kenwood Hs 379026

Amount: \$14,003

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: Transfer To: 24891 Helen Peirce International Studies ES 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund Teacher Salaries - Regular Regular Position Pointer 51100 51300 Bilingual Esl - Elementary General Salary S Bkt 180002 290001

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 22371 Edward A Bouchet Math & Science Academy ES 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 22221 Hiram H Belding Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer 52100 Career Service Salaries - Regular 51300 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$14,040

5047. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22181 Lillian R. Nicholson STEM Academy 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 69510 Office of Catholic Schools 69405 Our Lady of Tepeyac High School **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 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: Transfer To: Alex Haley Elementary Academy 12691 Control Accounts/Compensation - City Wide 22301 Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 22681 Eliza Chappell Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001

000000

Default Value

Amount: \$14,070

000000

Default Value

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: Transfer To: 12691 22451 Langston Hughes Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Frederick Funston Elementary School 23291 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Charles S Deneen Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Genevieve Melody Elementary School 12691 Control Accounts/Compensation - City Wide 26351 Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer 57305 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 45211 Chicago Academy Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12691 25811 Daniel S Wentworth Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24531 James Monroe Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 46611 Sarah E. Goode STEM Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Whitney M Young Magnet High School 12691 Control Accounts/Compensation - City Wide 47101 Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer 57305 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 53071 George Westinghouse College Prep 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Hyde Park Academy High School 12691 Control Accounts/Compensation - City Wide 46171 Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Claremont Academy Elementary School 31301 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: George Washington Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: ASPIRA Charter School - Haugan Middle School 12691 Control Accounts/Compensation - City Wide 66351 Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer 57305 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 46431 North-Grand High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12691 25301 William H Seward Communication Arts Academy ES Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Robert A Black Magnet Elementary School 29381 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 27091 James Shields Middle School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Edwin G. Foreman College and Career Academy 12691 Control Accounts/Compensation - City Wide 46131 Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer 57305 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 24991 Laura S Ward Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12691 22661 Horace Greeley Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Martha Ruggles Elementary School 25181 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24961 Josiah Pickard Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Collins Academy High School 12691 Control Accounts/Compensation - City Wide 49131 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 46361 Kenwood Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: William Jones College Preparatory High School 12691 47021 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Charles W Earle Elementary School 23031 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Richard Yates Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Sir Miles Davis Magnet Elementary Academy 12691 Control Accounts/Compensation - City Wide 29391 Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer 57305 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 29091 Matthew Gallistel Elementary Language Academy 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 **Lunchroom Services** 290001 000000 Default Value 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: Transfer To: 12691 Donald Morrill Math & Science Elementary School Control Accounts/Compensation - City Wide 24571 Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$14,070

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: Transfer To: Frank W Gunsaulus Elementary Scholastic Academy 29121 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: John J Pershing Elementary Humanities Magnet 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: Henry Clay Elementary School 12691 Control Accounts/Compensation - City Wide 22731 Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 23481 John Charles Haines Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24791 James Otis Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Benefits Pointer 57305 Hospitalization & Dental Insurance - Employer 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Sharon Christa McAuliffe Elementary School 23551 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$14,070

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: John D Shoop Math-Science Technical Academy ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$14.070

Transfer from Wendell Phillips Academy High School to Control Accounts/Compensation - City Wide 5089.

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

Transfer From: Transfer To: Wendell Phillips Academy High School 12691 Control Accounts/Compensation - City Wide 46261 Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 22151 Clara Barton Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001

000000

Default Value

Amount: \$14,070

000000

Default Value

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: Transfer To: 12691 23221 John Fiske Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Benefits Pointer 57305 Hospitalization & Dental Insurance - Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Frank L Gillespie Elementary School 23321 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 25581 Mancel Talcott Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Joseph Brennemann Elementary School 12691 Control Accounts/Compensation - City Wide 25991 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 46691 Englewood STEM HS 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 22071 New Field Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Benefits Pointer 57305 Hospitalization & Dental Insurance - Employer 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Dr Jorge Prieto Math and Science 22581 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Nathan S Davis Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Wolfgang A Mozart Elementary School 12691 Control Accounts/Compensation - City Wide 24611 Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 26141 John Foster Dulles Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12691 25921 Ella Flagg Young Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 25441 Spencer Technology Academy 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 51330 57305 Hospitalization & Dental Insurance - Employer Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22021 Jane Addams Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Enrico Tonti Elementary School 12691 Control Accounts/Compensation - City Wide 25631 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To:

22141 John Barry Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001

000000 Default Value 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: Transfer To: 12691 22321 Norman A Bridge Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000

Default Value

Amount: \$14,084

5107. Transfer from Chicago Academy Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Chicago Academy Elementary School 45211 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$14,086

5108. Transfer from Charles N Holden Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23821 Charles N Holden Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Asa Philip Randolph Elementary School 12670 Education General - City Wide 29111 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 12150 Capital/Operations - City Wide 23621 Stephen K Hayt Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit 25841 Eli Whitney Elementary School General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

Amount: \$14,159

5112. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23321 Frank L Gillespie Elementary School 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$14,168

5113. Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24101 Rodolfo Lozano Bilingual & International Ctr ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: George W Tilton Elementary School 12690 Consolidated Pointer Line Unit 25621 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 69510 Office of Catholic Schools 69139 Immaculate Conception School **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** 54125 Services - Professional/Administrative 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 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 To: **Transfer From:** 22391 Lyman A Budlong Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 24621 John B Murphy Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51100 Teacher Salaries - Regular 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 25041 George M Pullman Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Department of Personalized Learning 10825 24601 Mount Vernon Elementary School 115 General Education Fund 115 General Education Fund 55005 Property - Equipment 57940 Miscellaneous Charges 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 000000 Personalized Learning Default Value 000322

5120. Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22341 Federico Garcia Lorca Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded)

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: Transfer To: 66261 KIPP Ascend Charter School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Johann W von Goethe Elementary School 23341 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 25211 Sauganash Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Edmond Burke Elementary School 12691 Control Accounts/Compensation - City Wide 22411 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 23541 William F Finkl Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** 31081 Stephen F Gale Elementary Community Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 52100 Career Service Salaries - Regular Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 25921 Ella Flagg Young Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 41041 Francisco I Madero Middle School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 290001 General Salary S Bkt 256214 Lunchroom Services 000000 Default Value 000000 Default Value

Amount: \$14.645

5129. Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Matthew Gallistel Elementary Language Academy Education General - City Wide 29091 12670 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 26031 Robert Nathaniel Dett Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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 To: **Transfer From:** 25191 William H Ryder Math & Science Specialty ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 57305 Hospitalization & Dental Insurance - Employer Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Alex Haley Elementary Academy 22301 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 63181 Horizon Science Academy Southwest Chicago Charter 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: KIPP Academy Chicago Campus 12691 Control Accounts/Compensation - City Wide 66031 Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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:Transfer To:29211Annie Keller Regional Gifted Center12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund

52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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:Transfer To:22841Anna R. Langford Community Academy12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund52100Career Service Salaries - Regular51300Regular Position Pointer

112501Teacher Assistant Credentials290001General Salary S Bkt000006Preschool For All (Locally Funded)000006Preschool For All (Locally Funded)

Amount: \$14,737

5137. Transfer from William C. Goudy Technology Academy to Education General - City Wide

Rationale: Cleaning ESSER

000006

Transfer From: Transfer To: 23371 William C. Goudy Technology Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 57940 Miscellaneous Charges 52100 119027 **Prek Instruction** 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

Preschool For All (Locally Funded)

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

Transfer From: Transfer To: 25681 Alessandro Volta Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Ludwig Van Beethoven Elementary School Education General - City Wide 25931 12670 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 66442 Urban Prep Academy for Young Men - Bronzeville 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$14,843

5141. Transfer from Durkin Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:** 26831 Durkin Park Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 52100 Career Service Salaries - Regular Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 22101 Avalon Park Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51300 Regular Position Pointer Community School Initiative General Salary S Bkt 390011 290001 000044 Ctu Sustainable Schools Initiative 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: Transfer To: Capital/Operations - City Wide 22491 Milton Brunson Math & Science Specialty ES 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

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: Transfer To: 24551 Bernhard Moos Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Rufus M Hitch Elementary School 12691 Control Accounts/Compensation - City Wide 23811 Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Louis Nettelhorst Elementary School 24661 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 29191 Inter-American Elementary Magnet School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 290001 Prek Instruction General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Belmont-Cragin Elementary School Education General - City Wide 26771 12670 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 23991 Joshua D Kershaw Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 22361 Charles S Brownell Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253530 American Disabilities Act/Ada 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$14,943

5152. Transfer from John J Audubon Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22091 John J Audubon Elementary School 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$14,963

5153. Transfer from Grant Funded Programs Office - City Wide to Maternity Bym School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69197 Maternity Bvm School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370005 Non-Public School Pupils Services 370008 Non Public Professional Development 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 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: Transfer To: 10825 Department of Personalized Learning 25341 William T Sherman Elementary School

115 General Education Fund 115 General Education Fund 55005 Property - Equipment 57940 Miscellaneous Charges 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction

Default Value

000000 000322 Personalized Learning

5155. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Supply needs for AC programs

Transfer From: Transfer To:

10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund General Education Fund 115 54210 Pupil Transportation 53405 Commodities - Supplies 150013 Chess Program 150013 Chess Program 000000 Default Value 000000 Default Value

Amount: \$15,000

Transfer from Talent Office to Talent Office 5156.

Rationale: Pay for the Teach for American invoice out of Title II

Transfer From: Transfer To: 11010 Talent Office 11010 Talent Office

Title II - Teacher Quality 353 Title II - Teacher Quality 353

53306 Commodities: Software (Non-Instructional) 54125 Services - Professional/Administrative 264207 Teacher Sourcing & Recruitment 264207 **Teacher Sourcing & Recruitment**

494076 Title lia - Teacher Quality 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: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services

115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 57940 Miscellaneous Charges

266101 **Business Services** 888888 Contingency Balancing Program Default Value 000000 Default Value

000000

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: Transfer To: 29271 Harriet E Sayre Elementary Language Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer

General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Ambrose Plamondon Elementary School 12691 Control Accounts/Compensation - City Wide 24981

Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 52100 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

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: Transfer To: 63011 Academy for Global Citizenship Charter School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12691 24931 Irma C Ruiz Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 41121 Northwest Middle School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: George B Swift Elementary Specialty School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: Charles Gates Dawes Elementary School 12691 Control Accounts/Compensation - City Wide 22901 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: Capital/Operations - City Wide 12150 29401

Walt Disney Magnet Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative

009553 Roofs 253508 Renovations Default Value 000000 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: Transfer To: Capital/Operations - City Wide 12150 25761 Joseph Warren Elementary School CIP Series 2021A CIP Series 2021A 422 422

Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 253536 **Emergency Capital Repairs**

000000 Default Value 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: Transfer To: Joseph Warren Elementary School Capital/Operations - City Wide 25761 12150 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009553 Roofs

000000

Default Value

Amount: \$15,179

000000

Default Value

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: Transfer To: Capital/Operations - City Wide 25761 Joseph Warren Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253536 **Emergency Capital Repairs**

000000 Default Value 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: Transfer To: Emiliano Zapata Elementary Academy 12690 Consolidated Pointer Line Unit 23611 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22651 George F Cassell Elementary School 12691

Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$15,247

5171. Transfer from Ferdinand Peck Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From:

24871 Ferdinand Peck Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide Chicago Academy for the Arts 12625 69571 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Nonpublic Homeschool/Other 370002 Ecia-Plant Operation-Nonpublic 370007 Esser - Nonpublic Inst. & Supp. Serv. - Jewish Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499807 499804

Amount: \$15,300

5173. Transfer from Anna R. Langford Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22841 Anna R. Langford Community Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded)

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: Transfer To: Hawthorne Elementary Scholastic Academy 12691 Control Accounts/Compensation - City Wide 29131 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

5175. Transfer from Helge A Haugan Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:23591Helge A Haugan Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 24891 Helen Peirce International Studies ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Josefa Ortiz De Dominguez Elementary School 23411 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$15,378

5178. Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29241 William Bishop Owen Scholastic Academy ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: DeWitt Clinton Elementary School 12670 Education General - City Wide 22751 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 Prek Instruction 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

5180. Transfer from Hannah G Solomon Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25431 Hannah G Solomon Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12510 Information & Technology Services 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Services - Telephone & Telegraph 55005 Property - Equipment 54405 230010 Administrative Support 254501 Telecom (Non E-Rate) 000000 Default Value 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: Transfer To: 29121 Frank W Gunsaulus Elementary Scholastic Academy 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 26061 Jackie Robinson Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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

Grant Funded Programs Office - City Wide 69566 12625 Daystar School Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc. 494077

Transfer To:

Amount: \$15,481

Transfer From:

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: Transfer To: 22511 Charles P Caldwell Academy of Math & Science ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 221001 School Instructional Support Services 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69426 St Rita High School of Cascia Title IV 358 Title IV 358 Miscellaneous Charges 55005 Property - Equipment 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

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: Transfer To: 69510 Office of Catholic Schools 69300 St William School **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - 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: Transfer To: Jordan Elementary Community School 12691 Control Accounts/Compensation - City Wide 22811 Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 41111 Marine Leadership Academy at Ames 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Walter Payton College Preparatory High School 70020 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular Regular Position Pointer 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: 22161 Perkins Bass Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 26301 Ronald E McNair Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$15.622

5194. Transfer from Hiram H Belding Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Hiram H Belding Elementary School 12670 Education General - City Wide 22221 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 23021 Thomas Drummond Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer

General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$15,685

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: Transfer To: 25031 Ernst Prussing Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312

Regular Position Pointer Career Service Salaries - Regular 51300 52100 256009 Food Service 290001 General Salary S Bkt 000000 Default Value

000000 Default Value

Amount: \$15,795

5197. Transfer from George W Tilton Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25621 George W Tilton Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 12150 Capital/Operations - City Wide 23011 John B Drake Elementary School

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511

253511 Campus Parks Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$15.835

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

Rationale: Cleaning ESSER

Transfer To: Transfer From: Frederic Chopin Elementary School

Education General - City Wide 22721 12670 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

5200. Transfer from Christopher Columbus Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:22791Christopher Columbus Elementary School12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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 To: Transfer From: 24711 Norwood Park Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide 12150 25441 Spencer Technology Academy CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69012 Chicago Hope Academy Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - 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: **Transfer To:** Grant Funded Programs Office - City Wide 69012 Chicago Hope Academy 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc. 494077

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: Transfer To: 29391 Sir Miles Davis Magnet Elementary Academy 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund Teacher Salaries - Regular 51100 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 53121 Edward Tilden Career Community Academy HS 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular Regular Position Pointer 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 41121 Northwest Middle School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To: William H Prescott Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$16,007

5209. Transfer from William P Gray Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: William P Gray Elementary School Education General - City Wide 23401 12670 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 23051 Christian Ebinger Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 12691 24361 John L Marsh Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 Lunchroom Services 290001 General Salary S Bkt 256214 000000 Default Value 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: Transfer To: John Harvard Elementary School of Excellence 23581 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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

12150 Capital/Operations - City Wide 22701 Salmon P Chase Elementary School Other State Funded Capital Grants Other State Funded Capital Grants 425 425 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 379026 2020 Dceo State Capital Grants - Kenwood Hs 379026 2020 Dceo State Capital Grants - Kenwood Hs

Transfer To:

Amount: \$16.122

Transfer From:

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: Transfer To: Johnnie Colemon Elementary Academy 12690 Consolidated Pointer Line Unit 26751 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 46361 Kenwood Academy High School 12150 Capital/Operations - City Wide CIP Series 2021A 422 422 CIP Series 2021A 54125 Services - Professional/Administrative 56310 Capitalized Construction 253508 Renovations 009514 Contingencies 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide George Washington High School 46331 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 009514 Contingencies 000000 Default Value 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: Transfer To: Capital/Operations - City Wide George Washington High School 12150 46331 CIP Series 2021A 422 CIP Series 2021A 422 Services - Professional/Administrative Capitalized Construction 54125 56310 009514 Contingencies 253508 Renovations 000000 Default Value 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: Transfer To: 23351 Jesse Owens Elementary Community Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Douglas Taylor Elementary School 12691 Control Accounts/Compensation - City Wide 25591 Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 52100 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 24241 Joseph Lovett Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional 57915 Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - 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 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 51300 Regular Position Pointer 52100 Career Service Salaries - Regular 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$16,209

5224. Transfer from Helen Peirce International Studies ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: **Transfer To:** 24891 Helen Peirce International Studies ES 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund Teacher Salaries - Regular Miscellaneous Charges 51100 57940 Bilingual Esl - Elementary 180002 119004 Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 24201 Carl von Linne Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: Transfer From: 25841 Eli Whitney Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 52100 Career Service Salaries - Regular Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: 23141 Edward Everett Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 63021 Plato Learning Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Food Service 290001 General Salary S Bkt 256009 000000 Default Value 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: Transfer To: Friedrich L. Jahn Elementary of the Fine Arts 12691 Control Accounts/Compensation - City Wide 23921 Lunchroom Fund Lunchroom Fund 312 312 Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

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: Transfer To:

12150 Capital/Operations - City Wide 24201 Carl von Linne Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To: 12691 Jonathan Burr Elementary School Control Accounts/Compensation - City Wide 22471 Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer 52100 Career Service Salaries - Regular 51300 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: James R Doolittle Jr Elementary School 22991 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$16,470

5233. Transfer from William F Finkl Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23541 William F Finkl Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide 47041 John Marshall Metropolitan High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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: Transfer To: 31151 Charles Kozminski Elementary Community Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Carrie Jacobs Bond Elementary School 12691 Control Accounts/Compensation - City Wide 25941 Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 Lunchroom Services 290001 General Salary S Bkt 256214 000000 Default Value 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: Transfer To: Phoenix Military Academy High School 55011 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Uplift Community High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Lunchroom Services General Salary S Bkt 290001 256214 000000 Default Value 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: Transfer To: Woodlawn Community Elementary School 12691 Control Accounts/Compensation - City Wide 23631 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

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:Transfer To:12150Capital/Operations - City Wide46391George H Corliss High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default 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: Transfer To: 29191 Inter-American Elementary Magnet School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Ole A Thorp Elementary Scholastic Academy 29301 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$16,644

5243. Transfer from John B Murphy Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24621 John B Murphy Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119004 Other General Charges 119027 Prek Instruction 000006 Preschool For All (Locally Funded) 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: Transfer To: Charles Sumner Math & Science Community Acad ES 12691 Control Accounts/Compensation - City Wide 31221 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Lunchroom Services 290001 General Salary S Bkt 256214 000000 Default Value 000000 Default Value

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

312 Lunchroom Fund

313 Lunchroom Fund

314 Lunchroom Fund

315 Lunchroom Fund

316 Lunchroom Fund

317 Lunchroom Fund

318 Lunchroom Fund

319 Lunchroom Fund

310 Lunchroom Fund

52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 26371 Dr. Martin L. King Jr Academy of Social Justice 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: James B McPherson Elementary School 24471 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$16,727

5248. Transfer from Ella Flagg Young Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25921 Ella Flagg Young Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide 29181 James E McDade Elementary Classical School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

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: Transfer To:

12150 Capital/Operations - City Wide 46311 William Howard Taft High School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction
253508 Repovations 253508 Repovations

253508 Renovations 253508 Renovations 000000 Default Value 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:Transfer To:22361Charles S Brownell Elementary School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer

256214 Lunchroom Services 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$16,826

5252. Transfer from William F Finkl Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:23541William F Finkl Elementary School12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 29261 Edgar Allan Poe Elementary Classical School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Alexander Graham Bell Elementary School 12691 Control Accounts/Compensation - City Wide 22231 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 25341 William T Sherman Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: John Milton Gregory Elementary School 12691 Control Accounts/Compensation - City Wide 23441 Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 29051 Leif Ericson Elementary Scholastic Academy 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: 24971 John T Pirie Fine Arts & Academic Center ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Thomas A Hendricks Elementary Community Academy 12691 Control Accounts/Compensation - City Wide 31121 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

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: Transfer To:

23051 Christian Ebinger Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 28081 Edison Park Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 10875 Citywide Student Support and Engagement 25471 Adlai E Stevenson Elementary School General Education Fund 115 General Education Fund 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 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: Transfer To: 23081 Richard Edwards Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other General Charges 290001 119004 000575 Student Based Budgeting 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: Transfer To: Rodolfo Lozano Bilingual & International Ctr ES 12691 Control Accounts/Compensation - City Wide 24101 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To:

Gage Park High School 46141 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001

000000 Default Value 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

Transfer To:
12691 Control Accounts/Compensation - City

Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$17,088

5267. Transfer from Jacob Beidler Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

Jacob Beidler Elementary School 22211 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51100 Teacher Salaries - Regular 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

24691Alfred Nobel Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

Ida B Wells Preparatory Elementary Academy Education General - City Wide 24811 12670 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 24811 Ida B Wells Preparatory Elementary Academy 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 23001 John C Dore Elementary School General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Alfred Nobel Elementary School 24691 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Hospitalization & Dental Insurance - Employer 51330 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$17.133

5274. Transfer from Louis Nettelhorst Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Louis Nettelhorst Elementary School Education General - City Wide 24661 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 Prek Instruction 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

5275. Transfer from Bernhard Moos Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24551 Bernhard Moos Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 24071 John H Kinzie Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Abraham Lincoln Elementary School 24191 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 51300 Regular Position Pointer 52100 Food Service 256009 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$17,175

5278. Transfer from Suder Montessori Magnet ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26881 Suder Montessori Magnet ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: **Transfer To:** Grant Funded Programs Office - City Wide 69314 Joan Dachs Bais Yaakov Elem 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic 370007 Esser - Nonpublic Inst. & Supp. Serv. - Christian 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499805

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: Transfer To: 31041 Crown Community Academy of Fine Arts Center ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 23561 Bret Harte Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$17,268

5282. Transfer from Carl von Linne Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24201 Carl von Linne Elementary School 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Minnie Mars Jamieson Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Dr Jorge Prieto Math and Science 12690 Consolidated Pointer Line Unit 22581 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 26881 Suder Montessori Magnet ES 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 24401 Oscar Mayer Magnet School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular Regular Position Pointer 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 23751 South Loop Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22861 Manuel Perez Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$17,440

5289. Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Emiliano Zapata Elementary Academy Education General - City Wide 23611 12670 General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 52100 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

22351 William H Brown Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 52100 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$17,459

5291. Transfer from Daniel S Wentworth Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From:

25811 Daniel S Wentworth Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 52100 Career Service Salaries - Regular Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

Amount: \$17,491

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: Transfer To:

10825 Department of Personalized Learning 22741 Grover Cleveland Elementary School General Education Fund General Education Fund 115 115 Property - Equipment 55005 57940 Miscellaneous Charges Personalized Learning Instruction 119070 119070 Personalized Learning Instruction 000322 Personalized Learning

000000 Default Value

Amount: \$17,500

5293. Transfer from Helen Peirce International Studies ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

12670 Education General - City Wide 24891 Helen Peirce International Studies ES General Education Fund General Education Fund 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$17,511

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: Transfer To:

25371 Beulah Shoesmith Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund Regular Position Pointer Career Service Salaries - Regular 52100 51300 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value Default Value

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69120 St Helen School Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Property - Equipment 57915 Miscellaneous - Contingent Projects 55005 370005 Non-Public School Pupils Services 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499806 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: Transfer To: 22701 Salmon P Chase Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Stephen K Hayt Elementary School 23621 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Mark Twain Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services 290001 General Salary S Bkt 256214 000000 Default Value 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: Transfer To: David G Farragut Career Academy High School 12691 Control Accounts/Compensation - City Wide 53091 Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 25141 Philip Rogers Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 53011 12691 Chicago Vocational Career Academy High School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Eric Solorio Academy High School 46101 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: National Teachers Elementary Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: 23541 William F Finkl Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 24751 Isabelle C O'Keeffe Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Arnold Mireles Elementary Academy 12691 Control Accounts/Compensation - City Wide 25331 Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Adlai E Stevenson Elementary School 25471 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24021 Joyce Kilmer Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Hanson Park Elementary School 12691 Control Accounts/Compensation - City Wide 24461 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 51091 Roberto Clemente Community Academy High School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: John Hancock College Preparatory High School 46021 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Alfred Nobel Elementary School 24691 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: 26391 George Leland Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 24731 William B Ogden Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12691 47091 Chicago High School for Agricultural Sciences Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Orozco Fine Arts & Sciences Elementary School 31281 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22401 Luther Burbank Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: James Russell Lowell Elementary School 12691 Control Accounts/Compensation - City Wide 24251 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 46281 Carl Schurz High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Daniel Boone Elementary School 12691 Control Accounts/Compensation - City Wide 22271 Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: James Shields Elementary School 25361 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 26191 Arthur R Ashe Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Milton Brunson Math & Science Specialty ES 12691 Control Accounts/Compensation - City Wide 22491 Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer 57305 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 23431 Nathanael Greene Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$17,591

Transfer from West Park Elementary Academy to Control Accounts/Compensation - City Wide 5326.

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

Transfer From: Transfer To: West Park Elementary Academy 12691 Control Accounts/Compensation - City Wide 24721 Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Washington D Smyser Elementary School 25401 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$17,605

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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$17.605

Transfer from Morgan Park High School to Control Accounts/Compensation - City Wide 5329.

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

Transfer From: Transfer To: 46251 Morgan Park High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 31161 Lawndale Elementary Community Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit 25601 James N Thorp Elementary School General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 Prek Instruction 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Avalon Park Elementary School 22101 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 25451 John Spry Elementary Community School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: James G Blaine Elementary School 12691 Control Accounts/Compensation - City Wide 22261 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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:Transfer To:23501Alexander Hamilton Elementary School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer

256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$17,700

5336. Transfer from Ashburn Community Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

32081 Ashburn Community Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
12670 Education General - City Wide
General Education Fund
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:12050Nutrition Support Services - City Wide12050Nutrition Support Services - City Wide312Lunchroom Fund312Lunchroom Fund

57405Medicare51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default 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: Transfer To:

12150 Capital/Operations - City Wide 23681 James Hedges Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009518 Aramark Ifm - Cip 009506 000000 Default Value 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

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:Transfer To:12150Capital/Operations - City Wide26731Barbara Vick Early Childhood & Family Center422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction54125Services - Professional/Administrative

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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: Transfer To: Joseph Jungman Elementary School 12691 Control Accounts/Compensation - City Wide 23961 Lunchroom Fund Lunchroom Fund 312 312 Career Service Salaries - Regular Regular Position Pointer 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 23591 Helge A Haugan Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 66631 YCCS-Chatham AcademyHS 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Food Service 290001 General Salary S Bkt 256009 000000 Default Value 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: Transfer To: Josefa Ortiz De Dominguez Elementary School 12690 Consolidated Pointer Line Unit 23411 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Early Childhood - Prekg - Admin 233019 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide 69458 Near North Montessori A 12625 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services 370011 Federal - Idea Nonpublic (Independent) 462076 Lea Flowthru Instruction - Nonpublic 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: Transfer To: Social Science & Civic Engagement 10813 10813 Social Science & Civic Engagement General Education Fund 115 General Education Fund 115 Pupil Transportation Services - Professional/Administrative 54210 54125 Service Learning Service Learning 390003 390003 000000 Default Value 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: Transfer To: 25121 Paul Revere Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$18.079

5349. Transfer from Louis A Agassiz ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:** Education General - City Wide 22031 Louis A Agassiz ES 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 Prek Instruction 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

12150 Capital/Operations - City Wide 25861 John Greenleaf Whittier Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253511 Campus Parks 009517 Sodexo Ifm - Cip 000000 Default Value 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:Transfer To:25471Adlai E Stevenson Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund52100Career Service Salaries - Regular51300Regular Position Pointer241014School Administration290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: 26781 Talman Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 57940 Miscellaneous Charges 52100 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Grant Funded Programs Office - City Wide 69398 Resurrection High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 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: **Transfer To:** Grant Funded Programs Office - City Wide 69398 Resurrection High School 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 Esser - Nonpublic Inst. & Supp. Serv. - Christian 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499805

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69398 Resurrection High School Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370002 Ecia-Plant Operation-Nonpublic 370007 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 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: Transfer To: Capital/Operations - City Wide 70241 Alcott College Preparatory High School 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 251392 Repairs & Improvements 000000 000000 Default Value 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: Transfer To: 22951 Dewey Elementary Academy of Fine Arts 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390008 Other Instruction Purposes - Miscellaneous Other Government Funded - Community Services 119035 442247 21st Century Community Learning Centers Cohort 442247 21st Century Community Learning Centers Cohort Project B1 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: Transfer To: John Greenleaf Whittier Elementary School Consolidated Pointer Line Unit 25861 12690 115 General Education Fund 115 General Education Fund Teacher Salaries - Regular 51300 Regular Position Pointer 51100 General Salary S Bkt 119027 **Prek Instruction** 290001 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 23551 Sharon Christa McAuliffe Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund Teacher Salaries - Regular 51100 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 31151 Charles Kozminski Elementary Community Academy Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

Amount: \$18,379

5362. Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26751 Johnnie Colemon Elementary Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 57940 Miscellaneous Charges 52100 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22751 DeWitt Clinton Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: John B Drake Elementary School 12691 Control Accounts/Compensation - City Wide 23011 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

5365. Transfer from Richard Edwards Elementary School to Education General - City Wide

Rationale: FY21 Enrollment Advance Recovery

Transfer From: Transfer To: 23081 Richard Edwards Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119004 Other General Charges 000575 Student Based Budgeting 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: Transfer To: 23081 Richard Edwards Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: William C. Goudy Technology Academy 23371 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 23531 Charles G Hammond Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Morton School of Excellence 12690 Consolidated Pointer Line Unit 26091 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 49091 Hope College Preparatory High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 24151 Leslie Lewis Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Robert Fulton Elementary School 23281 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 25331 Arnold Mireles Elementary Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Ellen Mitchell Elementary School 12691 Control Accounts/Compensation - City Wide 24511 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 31201 Parkside Elementary Community Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit John L Marsh Elementary School 24361 General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Mancel Talcott Elementary School 25581 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 63091 Chicago Technology Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Robert L Grimes Elementary School 12690 Consolidated Pointer Line Unit 23461 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Joseph E Gary Elementary School 23311 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Jonathan Y Scammon Elementary School 12691 Control Accounts/Compensation - City Wide 25241 Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer 52100 Career Service Salaries - Regular 51300 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$19,032

5382. Transfer from James B McPherson Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24471 James B McPherson Elementary School 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$19,040

5383. Transfer from Wilma Rudolph Elementary Learning Center to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 30121 Wilma Rudolph Elementary Learning Center 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Luke O'Toole Elementary School 12691 Control Accounts/Compensation - City Wide 24801 Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 31201 Parkside Elementary Community Academy 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund Teacher Salaries - Regular 51100 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: James Ward Elementary School 12691 Control Accounts/Compensation - City Wide 25751 312 Lunchroom Fund 312 Lunchroom Fund Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Joseph Kellman Corporate Community ES 23251 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$19,196

5388. Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29391 Sir Miles Davis Magnet Elementary Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide 28151 Orr Academy High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251001 Operations - Support Services 009522 Cip Management 000000 Default Value 000000 Default Value

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: Transfer To: 24751 Isabelle C O'Keeffe Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded)

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: Transfer To: 12690 Consolidated Pointer Line Unit 23881 Paul Cuffe Math-Science Technology Academy ES General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 Prek Instruction 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$19,251

Transfer from James R Doolittle Jr Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: James R Doolittle Jr Elementary School 22991 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51100 Teacher Salaries - Regular 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$19,265

Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69087 Methodist Youth Services NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinguent 334 334 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 125008 430527 **Neglected Programs** 430527 **Neglected Programs**

Amount: \$19.270

Transfer from Julia Ward Howe Elementary School of Excellence to Consolidated Pointer Line Unit 5394.

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

Transfer From: Transfer To: Julia Ward Howe Elementary School of Excellence 12690 Consolidated Pointer Line Unit 23851 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

5395. 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: Transfer To: 24951 Marcus Moziah Garvey Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit James B Farnsworth Elementary School 23161 General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22931 Charles S Deneen Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$19,392

98. 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: Transfer To: 22181 Lillian R. Nicholson STEM Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Thomas Chalmers Specialty Elementary School 12691 Control Accounts/Compensation - City Wide 22671 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 25071 William H Ray Flementary School 12691 Cont

William H Ray Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24741 Richard J Oglesby Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 Lunchroom Services 290001 General Salary S Bkt 256214 000000 Default Value 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: Transfer To: Stephen F Gale Elementary Community Academy 31081 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 10825 Department of Personalized Learning 26281 Henry O Tanner Elementary School General Education Fund General Education Fund Property - Equipment 57940 Miscellaneous Charges 55005 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 000000 Default Value 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: Transfer To: 25101 Frank W Reilly Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund Teacher Salaries - Regular 51100 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 20071 Columbia Explorers Elementary Academy 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Early Childhood Special Education Pre-K 121401 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 23081 Richard Edwards Elementary School General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 300006 Early Childhood - Community Services 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 31211 Pulaski International School of Chicago 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 12150 Capital/Operations - City Wide 22531 Daniel R Cameron Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Renovations 253508 009553 Roofs 000000 Default Value 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

Theodore Herzl Elementary School 12691 Control Accounts/Compensation - City Wide 23771 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$19,784

Transfer From:

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: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 26201 John T McCutcheon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction

253508 Renovations 253508 Renovations 000000 Default Value 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: Transfer To:

26591 Medgar Evers Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: 02541 Principal Quality 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 264214 Principal Sourcing & Recruitment 600002 Contingency For Project Expansion 373004 Roe/Isc Operations 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: Transfer To: 26701 Fairfield Elementary Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: National Teachers Elementary Academy 12690 Consolidated Pointer Line Unit 32031 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

66091 NLCP - CHRISTIANA HS 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

Amount: \$19,922

5416. Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:25671Mildred I Lavizzo Elementary School12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Edward A Bouchet Math & Science Academy ES 22371 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 69510 Office of Catholic Schools 69069 Our Lady Of Tepeyac **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative 54505 Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - 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: Transfer To: Cesar E Chavez Multicultural Academic Center ES 12690 Consolidated Pointer Line Unit 25151 115 General Education Fund 115 General Education Fund Career Service Salaries - Regular 51300 Regular Position Pointer 52100 General Salary S Bkt 119027 **Prek Instruction** 290001 Preschool For All (Locally Funded) 000006 000006 Preschool For All (Locally Funded)

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: Transfer To: 24081 Rudyard Kipling Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund

52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 29021 Burnside Elementary Scholastic Academy 12150

CIP Series 2021A 422 CIP Series 2021A 422

Services - Professional/Administrative 56310 Capitalized Construction 54125 009506 **Asset Management Repairs** 009508 Ws O&M Cip

000000 000000 Default Value Default Value

Amount: \$19,986

Transfer from Chief Education Office to Franklin Elementary Fine Arts Center

Rationale: Transfer of funds

Transfer From: Transfer To: Chief Education Office 10816 29081 Franklin Elementary Fine Arts Center

General Education Fund General Education Fund 115 115

Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54505 54125

Memberships

Executive Administration Social And Emotional Learning Supports 232102 211012 000000 Default Value 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 To: 10875 Citywide Student Support and Engagement 46251 Morgan Park High School

Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

21st Century Community Learning Centers - (Cohort 442200 21st Century Community Learning Centers - (Cohort 442200

15-Grant 2) 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: Transfer To:

10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125

125008 Title I - Neglected & Delinquent Programs 212041 Guidance

Delinquent Programs 430627 **Delinquent Programs** 430627

5425. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Supplies for Decision Day events for high schools

Transfer From: Transfer To:

Counseling and Postsecondary Advising
 General Education Fund
 Miscellaneous - Contingent Projects
 Counseling and Postsecondary Advising
 General Education Fund
 Commodities - Supplies

212041 Guidance 212041 Guidance 000000 Default Value 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund
52100 Career Service Salaries - Regular
556214 Lunchroom Services
51300 Regular Position Pointer
256214 Lunchroom Services
290001 General Salary S Bkt
000000 Default Value
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

Transfer To:
12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 23751 South Loop Elementary School 12691 Con

23751 South Loop Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 290001 General Salary S Bkt

000000 Default Value 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: Transfer To: 12691 24781 Brian Piccolo Elementary Specialty School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Edward Coles Elementary Language Academy 22771 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$20,161

5433. Transfer from Martha Ruggles Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25181 Martha Ruggles Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Josefa Ortiz De Dominguez Elementary School 12691 Control Accounts/Compensation - City Wide 23411 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

5435. Transfer from John Fiske Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:23221John Fiske Elementary School12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges

119027Prek Instruction119004Other General Charges000006Preschool For All (Locally Funded)000006Preschool 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:Transfer To:24721West Park Elementary Academy12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund51100Teacher Salaries - Regular51300Regular Position Pointer119027Prek Instruction290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: 22161 Perkins Bass Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69063 Mercy Home for Boys NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 125008 430527 **Neglected 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 To: Transfer From: Dr Jorge Prieto Math and Science 12670 Education General - City Wide 22581 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 Prek Instruction 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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5440. Transfer from Charles S Deneen Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22931Charles S Deneen Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

25451 John Spry Elementary Community School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
11670 Education General - City Wide
115 General Education Fund
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

22101Avalon Park Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 19670 Education Cond

25601James N Thorp Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

Austin College and Career Academy High School 12691 Control Accounts/Compensation - City Wide 46621 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

21-0526-EX1

5445. Transfer from Alex Haley Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22301Alex Haley Elementary Academy12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default Value

Amount: \$20,362

5447. Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

23881Paul Cuffe Math-Science Technology Academy ES12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:26371Dr. Martin L. King Jr Academy of Social Justice12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund51100Teacher Salaries - Regular51300Regular Position Pointer

119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To:

Hannah G Solomon Elementary School Education General - City Wide 25431 12670 General Education Fund General Education Fund 115 115 55005 Property - Equipment 57940 Miscellaneous Charges Other General Charges 119015 119004 Reading

000575 Student Based Budgeting 000000 Default Value

5450. Transfer from DeWitt Clinton Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22751DeWitt Clinton Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

26631 Oscar DePriest Elementary School 12670 Education General - City Wide
115 General Education Fund 115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges
119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Oscar DePriest Elementary School 26631 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Benefits Pointer Hospitalization & Dental Insurance - Employer 51330 57305 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: William H Ryder Math & Science Specialty ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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

12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 52100 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 55161 Daniel Hale Williams Prep School of Medicine 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit 23671 Phoebe Apperson Hearst Elementary School General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Burnside Elementary Scholastic Academy 29021 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$20.654

Transfer from Paul Revere Elementary School to Consolidated Pointer Line Unit 5459.

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

Transfer From: Transfer To: Paul Revere Elementary School 12690 Consolidated Pointer Line Unit 25121 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: John J Pershing Elementary Humanities Magnet 29251 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide 23891 Countee Cullen Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009514 Contingencies 253508 Renovations 000000 000000 Default Value 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: Transfer To: Carrie Jacobs Bond Elementary School 25941 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Capital/Operations - City Wide 31161 Lawndale Elementary Community Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: Andrew Carnegie Elementary School 12691 Control Accounts/Compensation - City Wide 22551 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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5465. Transfer from South Loop Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

23751 South Loop Elementary School 12670 Education General - City Wide
115 General Education Fund 115 General Education Fund
52100 Career Service Salaries - Regular 57940 Miscellaneous Charges
119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:24921Harold Washington Elementary School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer

256214 Lunchroom Services 290001 General Salary S Bkt

000000 Default Value 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

Transfer To:
12670 Education General - City Wide
115 General Education Fund

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:
12670 Education General - City Wide

115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 52100 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69426 St Rita High School of Cascia 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 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: Transfer To: 12690 Consolidated Pointer Line Unit 26771 Belmont-Cragin Elementary School General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 51330 Benefits Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Education General - City Wide 12670 11880 Facility Opers & Maint - City Wide School Special Income Fund 124 School Special Income Fund 124 54105 Miscellaneous - Contingent Projects 57915 Services: Non-technical/Laborer 600005 Special Income Fund 124 - Contingency 254004 Utilities Comed & People'S Gas Energy Rebate Program 150900 Grants - Supplemental 004121

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: Transfer To: 26291 Adam Clayton Powell Paideia Community Academy ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12691 Control Accounts/Compensation - City Wide 63031 Hope Learning Academy Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

21-0526-EX1

5475. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: To STEM Budget Line Equipment

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53011 Chicago Vocational Career Academy High School
 115 General Education Fund

57940 Miscellaneous Charges 55005 Property - Equipment 888888 Contingency Balancing Program 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$21,000

5476. Transfer from Network 5 to Network 5

Rationale: Transfer to supply line

 Transfer From:
 Transfer To:

 02451
 Network 5

 02451
 N

02451Network 502451Network 5115General Education Fund115General Education Fund54125Services - Professional/Administrative53405Commodities - Supplies

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$21,000

5477. Transfer from Mancel Talcott Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

25581Mancel Talcott Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To:

Robert Lindblom Math & Science Academy HS 12691 Control Accounts/Compensation - City Wide 46511 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 25841 Eli Whitney Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12691 Socorro Sandoval Elementary School Control Accounts/Compensation - City Wide 26721 Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Logandale Middle School 41091 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24471 James B McPherson Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Helen Peirce International Studies ES 12691 Control Accounts/Compensation - City Wide 24891 Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer 57305 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

21-0526-EX1

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: Transfer To: 23061 George W Curtis Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12691 22341 Federico Garcia Lorca Elementary School Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Lyman A Budlong Elementary School 22391 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer Benefits Pointer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22521 Little Village Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Edward K Ellington Elementary School 12691 Control Accounts/Compensation - City Wide 23101 Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 25451 John Spry Elementary Community School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: George H Corliss High School 12691 46391 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Benefits Pointer 57305 Hospitalization & Dental Insurance - Employer 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Theodore Roosevelt High School 46271 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 23681 James Hedges Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Peter Cooper Elementary Dual Language Academy 12691 Control Accounts/Compensation - City Wide 22831 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 22531 Daniel R Cameron Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 22441 Irene C. Hernandez Middle School for the Advancement 12691 Control Accounts/Compensation - City Wide of Science 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 Lunchroom Services 290001 General Salary S Bkt 256214 000000 Default Value 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: Transfer To: 46421 Benito Juarez Community Academy High School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 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 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Benefits Pointer 57305 Hospitalization & Dental Insurance - Employer 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Portage Park Elementary School Control Accounts/Compensation - City Wide 25011 12691 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$21,126

5503. Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

31151 Charles Kozminski Elementary Community Academy
115 General Education Fund
116 Teacher Salaries - Regular
117 Prek Instruction
118 Education General - City Wide
119 General Education Fund
119 General Education Fund
119 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous

442203 21st Century Community Learning Centers - (Cohort 442203 21st Century Community Learning Centers - (Cohort

15-Grant 5) 15-Grant 5)

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: Transfer To: 24651 Jane A Neil Elementary School 12691

Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: John C Dore Elementary School 23001 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt

000000 Default Value 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: Transfer To: Leif Ericson Elementary Scholastic Academy 29051 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$21,164

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: Transfer To: 25941 Carrie Jacobs Bond Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 290001 Prek Instruction General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$21.164

Transfer from Capital/Operations - City Wide to Avalon Park Elementary School 5509.

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 22101 FAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22101 Avalon Park Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253536 **Emergency Capital Repairs** 000000 Default Value 000000 Default Value

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: Transfer To: 22431 Burnham Elementary Inclusive Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit 22091 John J Audubon Elementary School General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide William P Nixon Elementary School 12150 24681 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 253508 Renovations 000000 Default Value 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: Transfer To: 26831 Durkin Park Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Oriole Park Elementary School 12690 Consolidated Pointer Line Unit 24771 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

12150 Capital/Operations - City Wide 26861 Uplift Community High School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction
253508 Repovations 253508 Repovations

253508 Renovations 253508 Renovations 000000 Default Value 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

12670 E

23161 James B Farnsworth Elementary School
115 General Education Fund
116 Teacher Salaries - Regular
117 Prek Instruction
118 James B Farnsworth Elementary School
119027 Education General - City Wide
119 General Education Fund
11904 Miscellaneous Charges
11904 Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:25331Arnold Mireles Elementary Academy12670Education General - City Wide115General Education Fund115General Education Fund

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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

12670 Education General - City Wide

145 Constal Education Fund

115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges

119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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

Transfer To:

12690 Consolidated Pointer Line Unit

115 General Education Fund

52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To:

26181 Bronzeville Classical ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$21,343

5521. Transfer from Morton School of Excellence to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: 26091 Morton School of Excellence 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 Prek Instruction 119004 Other General Charges 119027

000006 Preschool For All (Locally Funded) 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: Transfer To: John Whistler Elementary School 25831 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23831 Oliver Wendell Holmes Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Ernst Prussing Elementary School 12691 Control Accounts/Compensation - City Wide 25031 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 30031 Walter S Christopher Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: **Transfer To:** Adam Clayton Powell Paideia Community Academy ES Consolidated Pointer Line Unit 12690 26291 General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Ralph H Metcalfe Elementary Community Academy 31061 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$21,502

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: Kelvyn Park High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$21.555

Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit 5529.

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

Transfer From: Transfer To: Harriet E Sayre Elementary Language Academy 12690 Consolidated Pointer Line Unit 29271 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

22321 Norman A Bridge Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 23391 Alexander Graham Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$21,620

Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Cesar E Chavez Multicultural Academic Center ES 25151 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 57940 Miscellaneous Charges 52100 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$21,627

Transfer from John L Marsh Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24361 John L Marsh Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$21.655

Transfer from Frank W Reilly Elementary School to Education General - City Wide 5534.

Rationale: Cleaning ESSER

Transfer From:

Transfer To: Frank W Reilly Elementary School 12670 Education General - City Wide 25101 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 29281 Mark Skinner Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 30141 Mary E Courtenay Elementary Language Arts Center 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Capital/Operations - City Wide Sarah E. Goode STEM Academy 12150 46611 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253508 Renovations 000000 Default Value 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: Transfer To: 25181 Martha Ruggles Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Mariano Azuela Elementary School 12691 Control Accounts/Compensation - City Wide 22921 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

5540. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Moving unused funds to contingency for future use

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 57940 Miscellaneous Charges 266004 Enterprise Technology Support Services 888888 Contingency Balancing Program 000000 Default Value 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: Transfer To: 32021 Lionel Hampton Fine & Performing Arts ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Career Service Salaries - Regular Regular Position Pointer 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Harriet Beecher Stowe Elementary School 25521 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 26781 Talman Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: James Weldon Johnson Elementary School 12690 Consolidated Pointer Line Unit 26231 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer **Prek Instruction** 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 31141 Pilsen Elementary Community Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$21,934

5546. Transfer from John Hay Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: John Hay Elementary Community Academy 12670 Education General - City Wide 31111 General Education Fund General Education Fund 115 115 57940 Teacher Salaries - Regular Miscellaneous Charges 51100 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 69398 Resurrection High School 69571 Chicago Academy for the Arts Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Property - Equipment 55005 55005 Property - Equipment 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 499804

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 To: **Transfer From:** 29111 Asa Philip Randolph Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Arthur R Ashe Elementary School 12690 Consolidated Pointer Line Unit 26191 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 29171 Andrew Jackson Elementary Language Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 25931 Ludwig Van Beethoven Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

Amount: \$22,075

5552. Transfer from West Park Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24721 West Park Elementary Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$22,140

5553. Transfer from Literacy to Literacy

Rationale: Transfer request

Transfer From: Transfer To: 13700 Literacy 13700 Literacy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 233031 Literacy Program 233031 Literacy Program 000920 High School Strategy 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: Transfer To: Scott Joplin Elementary School 12691 Control Accounts/Compensation - City Wide 22281 Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 52100 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

5555. Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23851 Julia Ward Howe Elementary School of Excellence 12670 Education General - City Wide General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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 To: Transfer From: 31201 Parkside Elementary Community Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Anna R. Langford Community Academy 22841 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23221 John Fiske Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Dewey Elementary Academy of Fine Arts 12690 Consolidated Pointer Line Unit 22951 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Early Childhood - Community Services 300006 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

21-0526-EX1

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

Transfer To:

12670 Education General - City Wide

115 General Education Fund

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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

12691 Control Accounts/Compensation - City Wide

000000

Default Value

29071 Gerald Delgado Kanoon Elementary Magnet School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
29001 General Salary S Bkt

000000 Default Value

5562. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24751Isabelle C O'Keeffe Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$22,469

Amount: \$22,437

5563. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Youth Intervention Role

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 31061 Ralph H Metcalfe Elementary Community Academy

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51300 Regular Position Pointer Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools 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: Transfer To:

Maria Saucedo Elementary Scholastic Academy 12690 Consolidated Pointer Line Unit 29151 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

21-0526-EX1

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: Transfer To: 12150 Capital/Operations - City Wide 46181 Thomas Kelly High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 22531 Daniel R Cameron Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value 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: Transfer To: 29071 Gerald Delgado Kanoon Elementary Magnet School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Career Service Salaries - Regular Regular Position Pointer 52100 51300 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Joseph E Gary Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: John H Hamline Elementary School 12690 Consolidated Pointer Line Unit 23511 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 26891 Velma F Thomas Early Childhood Center 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 24571 Donald Morrill Math & Science Elementary School Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Arthur A Libby Elementary School 24171 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22251 South Shore Fine Arts Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Charles N Holden Elementary School 12690 Consolidated Pointer Line Unit 23821 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 29401 Walt Disney Magnet Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 Consolidated Pointer Line Unit 24691 Alfred Nobel Elementary School General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Willa Cather Elementary School 26021 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24171 Arthur A Libby Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Paul Revere Elementary School 12670 Education General - City Wide 25121 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 26051 Dvorak Technology Academy 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** 24461 Hanson Park Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119004 Other General Charges 000000 Default Value 000575 Student Based Budgeting

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: Transfer To: Jacob Beidler Elementary School 22211 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 29341 Jensen Elementary Scholastic Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Benjamin E Mays Elementary Academy 12691 Control Accounts/Compensation - City Wide 26321 Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 23541 William F Finkl Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: Capital/Operations - City Wide Mancel Talcott Elementary School 25581 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide St Symphorosa School 12625 69280 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 55005 57915 Property - Equipment 370002 Ecia-Plant Operation-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 499803

Amount: \$23,000

588. 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: Transfer To: 25431 Hannah G Solomon Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Richard J Daley Elementary Academy 12690 Consolidated Pointer Line Unit 25951 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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

Transfer To:
12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 29201 Mark Sheridan Math & Science Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Career Service Salaries - Regular Regular Position Pointer 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Melville W Fuller Elementary School 23271 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 25671 Mildred I Lavizzo Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 290001 General Salary S Bkt 119027 Prek Instruction 000006 Preschool For All (Locally Funded) 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: Transfer To: William W Carter Elementary School 12691 Control Accounts/Compensation - City Wide 22611 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 23851 Julia Ward Howe Elementary School of Excellence 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 31141 Pilsen Elementary Community Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24371 Michael Faraday Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$23,195

5598. Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25941 Carrie Jacobs Bond Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Oriole Park Elementary School 12690 Consolidated Pointer Line Unit 24771 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer **Prek Instruction** 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

5600. Transfer from Richard Edwards Elementary School to Education General - City Wide

Rationale: FY21 Enrollment Advance Recovery

Transfer From: Transfer To:

23081Richard Edwards Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51330Benefits Pointer57940Miscellaneous Charges290001General Salary S Bkt119004Other General Charges

000576 Supplemental Aid 000000 Default Value

Amount: \$23,234

5601. Transfer from George M Pullman Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

25041 George M Pullman Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12690 Consolidated Pointer Line Unit

115 General Education Fund

51100 Teacher Salaries - Regular 51300 Regular Position Pointer
119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$23.249

604. 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: Transfer To:

12150 Capital/Operations - City Wide
 46551 Back of the Yards IB HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Services - Professional/Administrative

253508 Renovations 253508 Renovations

255506 Renovations 25506 Renovations 25506 Renovations 25506 Renovations

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: **Transfer To:** 22881 Charles R Darwin Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 25781 Thomas J Waters Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 600005 Special Income Fund 124 - Contingency 119015 Reading 002239 Internal Accounts Book Transfers 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: Transfer To: 12150 Capital/Operations - City Wide John Harvard Elementary School of Excellence 23581 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 **Asset Management Repairs** 009518 009506 Aramark Ifm - Cip Default Value Default Value 000000 000000

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: Transfer To: Burnside Elementary Scholastic Academy 12691 Control Accounts/Compensation - City Wide 29021 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 29041 Turner-Drew Elementary Language Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund Career Service Salaries - Regular Regular Position Pointer 52100 51300 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value Default Value

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: Transfer To:

23131 Esmond Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Wendell Smith Elementary School 12691 Control Accounts/Compensation - City Wide 23641 Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt

000000 Default Value 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: Transfer To: 23491 Nathan Hale Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To:

10890 Arts 46191 Kelvyn Park High School 115 General Education Fund 115 General Education Fund Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 57940 230010 Administrative Support 230010 Administrative Support 000000 Default Value 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: Transfer To: 22721 Frederic Chopin Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund Lunchroom Fund Regular Position Pointer Career Service Salaries - Regular 52100 51300 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value Default Value

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

Transfer To:
12670 Education General - City Wide
115 General Education Fund

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

Mary Gage Peterson Elementary School 12691 24941 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer 52100 Career Service Salaries - Regular 51300 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default 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

Transfer To:
23281 Robert Fulton Elementary School

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction . Campus Parks 253511 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$23.570

5619. Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

Joseph Kellman Corporate Community ES 12670 Education General - City Wide 23251 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119004 Other General Charges 119027 Prek Instruction

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 25291 Franz Peter Schubert Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Carter G Woodson South Elementary School 12691 Control Accounts/Compensation - City Wide 26541 Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Laughlin Falconer Elementary School 23151 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 25541 William K New Sullivan Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$23.658

5624. Transfer from John J Audubon Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: John J Audubon Elementary School Education General - City Wide 22091 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

22971 Arthur Dixon Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$23,724

5626. Transfer from Charles Gates Dawes Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22901 Charles Gates Dawes Elementary School
115 General Education Fund
115 General Education Fund
116 Career Service Salaries - Regular
117 Prek Instruction
118 Education General - City Wide
119 General Education Fund
119 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

29251John J Pershing Elementary Humanities Magnet12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 23271 Melville W Fuller Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 290001 Prek Instruction General Salary S Bkt 119027

000006 Preschool For All (Locally Funded) 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:Transfer To:46061Northside College Preparatory High School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer

256214 Lunchroom Services 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

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: Transfer To:

29221 Phillip Murray Elementary Language Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$23,786

5631. Transfer from Belmont-Cragin Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:**

26771 Belmont-Cragin Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$23,791

Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

25861 John Greenleaf Whittier Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$23,892

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: Transfer To:

12150 Capital/Operations - City Wide 24791 James Otis Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 009517 **Asset Management Repairs** Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$23.990

Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Asset Management Repairs

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25011 OHI 3 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 25011 Portage Park Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009518

Aramark Ifm - Cip

Default Value

000000

000000 Default Value

Amount: \$23,995

009506

5635. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: Supplies

Transfer From: Transfer To:

11890 CPS Warehouse - City Wide 11890 CPS Warehouse - City Wide Public Building Commission O & M 230 Public Building Commission O & M

54510 Services - Equipment Rental 53405 Commodities - Supplies 257304 Warehousing 257304 Warehousing 000000 Default Value

000000 Default Value

Amount: \$24,000

Transfer from Henry H Nash Elementary School to Control Accounts/Compensation - City Wide 5636.

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

Transfer From: Transfer To:

24641 Henry H Nash Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Emmett Louis Till Math and Science Academy 24441 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$24,037

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: Transfer To: 23881 Paul Cuffe Math-Science Technology Academy ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$24.063

Transfer from Charles S Brownell Elementary School to Education General - City Wide 5639.

Rationale: Cleaning ESSER

Transfer To: Transfer From: Charles S Brownell Elementary School Education General - City Wide 22361 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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

Transfer To:
67081 Polaris Charter Academy

422 CIP Series 2021A
421 CIP Series 2021A
422 CIP Series 2021A
423 Services - Professional/Administrative

56310Capitalized Construction54125Services - Pro009553Roofs253508Renovations000000Default Value000000Default 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: Transfer To:

24151 Leslie Lewis Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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
312 Lunchroom Fund
313 Lunchroom Fund
314 Lunchroom Fund
315 Lunchroom Fund
316 Lunchroom Fund
317 Lunchroom Fund
318 Lunchroom Fund
319 Lunchro

52100Career Service Salaries - Regular51300Regular Position Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default 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: Transfer To: 51071 Wells Community Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 290001 General Salary S Bkt 256214 Lunchroom Services

000000 Default Value 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

Transfer To:

12670 Education General - City Wide

115 General Education Fund

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges
119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

5645. Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:23831Oliver Wendell Holmes Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Paul Laurence Dunbar Career Academy High School 12691 Control Accounts/Compensation - City Wide 53021 Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Josefa Ortiz De Dominguez Elementary School 23411 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Ida B Wells Preparatory Elementary Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Burnham Elementary Inclusive Academy 12690 Consolidated Pointer Line Unit 22431 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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:Transfer To:24881Washington Irving Elementary School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund

52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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:Transfer To:22251South Shore Fine Arts Academy12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund51100Teacher Salaries - Regular51300Regular Position Pointer

119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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:Transfer To:23671Phoebe Apperson Hearst Elementary School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer

52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 31251 Thomas J Higgins Elementary Community Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$24.393

5654. Transfer from John Whistler Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Education General - City Wide 25831 John Whistler Elementary School 12670 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 23801 William G Hibbard Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 24991 Laura S Ward Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 Lunchroom Services 290001 General Salary S Bkt 256214 000000 000000 Default Value 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: Transfer To: 32011 Albany Park Multicultural Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 51300 Regular Position Pointer 52100 Career Service Salaries - Regular 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22371 Edward A Bouchet Math & Science Academy ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 290001 General Salary S Bkt 119027 Prek Instruction 000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide 69170 12625 Christo Rey High School 358 358 Title IV Title IV 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

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: Transfer To: 24381 Roswell B Mason Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001

000000 Default Value 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: Transfer To: 26281 Henry O Tanner Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Helen M Hefferan Elementary School 23711 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$24,570

5663. Transfer from Arthur R Ashe Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26191 Arthur R Ashe Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Francis W Parker Elementary Community Academy 12691 Control Accounts/Compensation - City Wide 31181 Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer 57305 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 46291 Charles P Steinmetz College Preparatory HS 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$24,633

Transfer from Cesar E Chavez Multicultural Academic Center ES to Control Accounts/Compensation - City Wide 5666.

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

Transfer From: Transfer To: Cesar E Chavez Multicultural Academic Center ES 12691 Control Accounts/Compensation - City Wide 25151 Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Florence Nightingale Elementary School 24671 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$24,633

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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$24.633

Transfer from Ferdinand Peck Elementary School to Control Accounts/Compensation - City Wide 5669.

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

Transfer From: Transfer To: Ferdinand Peck Elementary School 12691 Control Accounts/Compensation - City Wide 24871 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 22171 Newton Bateman Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 46321 Lincoln Park High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Josephine C Locke Elementary School 24231 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 53041 Charles Allen Prosser Career Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Frank W Reilly Elementary School 12691 Control Accounts/Compensation - City Wide 25101 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 26331 Richard Henry Lee Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$24,633

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: Transfer To: William G Hibbard Elementary School 12691 23801 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: William P Nixon Elementary School 24681 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 51330 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services 256214 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Transfer To:

Transfer To:

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

Capital/Operations - City Wide 22401 Luther Burbank Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$24,685

Transfer From:

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

46401 Percy L Julian High School

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009511Sw O&M Cip

000000 Default Value 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:Transfer To:24781Brian Piccolo Elementary Specialty School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund52100Career Service Salaries - Regular51300Regular Position Pointer

119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: Mildred I Lavizzo Elementary School 25671 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative General Salary S Bkt Professional Develop/Curriculum Develp 290001 221234 376677 State Preschool For All Age 3-5 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 To: Transfer From: Phoebe Apperson Hearst Elementary School Education General - City Wide 23671 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

5685. Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

29271 Harriet E Sayre Elementary Language Academy
115 General Education Fund
115 General Education Fund
116 General Education Fund
117 General Education Fund
118 General Education Fund
119 General Education Fund
119 Miscellaneous Charges
119027 Prek Instruction
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default Value

Amount: \$24,902

5687. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24771Oriole Park Elementary School12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

26881Suder Montessori Magnet ES12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund51100Teacher Salaries - Regular51300Regular Position Pointer119027Prek Instruction290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To:

Carrie Jacobs Bond Elementary School Education General - City Wide 25941 12670 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

5690. Transfer from John H Hamline Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

23511John H Hamline Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

23421 Ariel Elementary Community Academy
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
12670 Education General - City Wide
General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 26591 Medgar Evers Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51300 Regular Position Pointer 51100 Teacher Salaries - Regular 119027 **Prek Instruction** 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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

Transfer To:

10898 Social and Emotional Learning - City Wide

358 Title IV 358 Title IV

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

211010 Tier I Services 211010 Tier I Services

509193 Teams, Interventions, Evaluations, And Resources For 509193 Teams, Interventions, Evaluations, And Resources For

Supportive Schools (Tierss)

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: Transfer To:

12625 Grant Funded Programs Office - City Wide 69157 University of Chicago Laboratory Schools 358 Title IV 358 Title IV

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent)

440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

5695. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: Technology for After School Programming

Transfer From: Transfer To:

Adlai E Stevenson Elementary School 10875 Citywide Student Support and Engagement 25471 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

390011 Community School Initiative 222209 Computer/Media Techonology Services 000044 Ctu Sustainable Schools Initiative 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 To: Transfer From: Citywide Student Support and Engagement 25151 Cesar E Chavez Multicultural Academic Center ES 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442199 442199 21st Century Community Learning Centers - (Cohort

15-Grant 1)

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: Transfer To: Grant Funded Programs Office - City Wide 12625 69367 DePaul College Prep Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 217662 Iasa-Nonpublic Summer 370005 Non-Public School Pupils Services 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$25,000

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 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$25,034

5699 Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: **Transfer To:** 25521 Harriet Beecher Stowe Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund Career Service Salaries - Regular Miscellaneous Charges 52100 57940 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

5700. Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:29051Leif Ericson Elementary Scholastic Academy12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 29141 Galileo Math & Science Scholastic Academy ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular Regular Position Pointer 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Evergreen Academy Middle School 26461 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Robert Healy Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Walter L Newberry Math & Science Academy ES 12691 Control Accounts/Compensation - City Wide 29231 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To:

22501 Michael M Byrne Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$25,183

5706. Transfer from Alessandro Volta Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

25681 Alessandro Volta Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
112670 Education General - City Wide
General Education Fund
115 General Education Fund
57940 Miscellaneous Charges
Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:
12670 Education General - City Wide

115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 23451 Walter Q Gresham Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 24571 Donald Morrill Math & Science Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: William Penn Elementary School 12691 Control Accounts/Compensation - City Wide 24911 Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: John M Harlan Community Academy High School 51021 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 29071 Gerald Delgado Kanoon Elementary Magnet School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119004 Other General Charges 119027 Prek Instruction 000006 Preschool For All (Locally Funded) 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: Transfer To: Ariel Elementary Community Academy 12690 Consolidated Pointer Line Unit 23421 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24871 Ferdinand Peck Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Early Childhood - Community Services 300006 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 23151 Laughlin Falconer Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: John Palmer Elementary School 24821 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24571 Donald Morrill Math & Science Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Mark Twain Elementary School 12690 Consolidated Pointer Line Unit 25661 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24851 Louis Pasteur Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 49081 Jacqueline B Vaughn Occupational High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 26051 Dvorak Technology Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 30101 Rueben Salazar Elementary Bilingual Center 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Charles W Earle Elementary School 12691 Control Accounts/Compensation - City Wide 23031 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

5725. Transfer from Velma F Thomas Early Childhood Center to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26891 Velma F Thomas Early Childhood Center 12670 Education General - City Wide General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 26451 Brighton Park Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Lorenz Brentano Math & Science Academy ES 22311 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 26791 Tarkington School of Excellence ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Spencer Technology Academy 12691 Control Accounts/Compensation - City Wide 25441 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

5730. Transfer from Richard J Daley Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:25951Richard J Daley Elementary Academy12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:24571Donald Morrill Math & Science Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: George Leland Elementary School 26391 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$26,009

5733. Transfer from Alfred Nobel Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24691 Alfred Nobel Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: James G Blaine Elementary School 12690 Consolidated Pointer Line Unit 22261 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

26381 Oliver S Westcott Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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:Transfer To:25791Daniel Webster Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund51100Teacher Salaries - Regular51300Regular Position Pointer300006Early Childhood - Community Services290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: 31141 Pilsen Elementary Community Academy 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$26,126

5738. Transfer from Charles N Holden Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23821 Charles N Holden Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Stephen T Mather High School 12691 Control Accounts/Compensation - City Wide 46241 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To:

24221 Henry D Lloyd Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$26,142

5741. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

29401 Walt Disney Magnet Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
12670 Education General - City Wide
General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Edmond Burke Elementary School 22411 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 Early Childhood - Community Services 300006 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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
10855 Counseling and Postsecondary Advising - City Wide

124School Special Income Fund124School Special Income Fund51330Benefits Pointer57915Miscellaneous - Contingent Projects290001General Salary S Bkt113090Grants-Citywide Misc Fndtns

905051 Cff - Crown Chicago Roadmap Grant 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: Transfer To:

Dvorak Technology Academy Education General - City Wide 26051 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

5745. Transfer from Calmeca 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: Transfer To: 26821 Calmeca Academy of Fine Arts and Dual Language 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$26,156

5746. Transfer from Willa Cather Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:** 26021 Willa Cather Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Greater Lawndale High School For Social Justice 55171 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 Food Service 256009 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22941 William E Dever Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Jane Addams Elementary School 12691 Control Accounts/Compensation - City Wide 22021 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To:

22161 Perkins Bass Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: John M Smyth Elementary School 12691 Control Accounts/Compensation - City Wide 25411 Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$26,320

5752. Transfer from Arthur A Libby Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24171 Arthur A Libby Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51100 Teacher Salaries - Regular 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24011 Pablo Casals Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Wendell Smith Elementary School 12690 Consolidated Pointer Line Unit 23641 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

5755. Transfer from Information & Technology Services to Information & Technology Services

Rationale: To cover the cost of the Hoonuit Powerschool PO Sara Kempner

Transfer From: Transfer To:

12510 Information & Technology Services 12510 Information & Technology Services

115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional)

009492Data Warehouse009492Data Warehouse000000Default Value000000Default 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: Transfer To:

66321 University of Chicago - Donoghue 12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer

256214 Lunchroom Services 290001 General Salary S Bkt

000000 Default Value 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

Default Value

312 Lunchroom Fund 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256009 Food Service 290001 General Salary S Bkt

000000 Default Value 000000

Amount: \$26,447

5758. Transfer from Hannah G Solomon Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

25431 Hannah G Solomon Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
25431 Hannah G Solomon Elementary School
115 General Education Fund
115 General Education Fund
115 General Education Fund
115 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:23681James Hedges Elementary School12670Education General - City Wide367Title I - Comprehensive School Reform367Title I - Comprehensive School Reform57915Miscellaneous - Contingent Projects57915Miscellaneous - Contingent Projects

119010 Other Instructional Programs 600002 Contingency For Project Expansion 433155 II-Empower (Cohort 19 - Grant 4) 041008 Contingency For Grant Expansion

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: Transfer To: 22631 Edward E. Sadlowski Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256009 Food Service 290001

000000 Default Value 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: Transfer To: William H Ryder Math & Science Specialty ES Control Accounts/Compensation - City Wide 25191 12691 Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Ira F Aldridge Elementary School 22641 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22971 Arthur Dixon Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Edward Beasley Elementary Magnet Academic Center 12691 Control Accounts/Compensation - City Wide 29321 Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 25711 James Wadsworth Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit 24631 Ronald Brown Elementary Community Academy General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

Amount: \$26,654

5767. Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29321 Edward Beasley Elementary Magnet Academic Center 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23461 Robert L Grimes Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Stephen K Hayt Elementary School 12690 Consolidated Pointer Line Unit 23621 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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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: Transfer To: 25931 Ludwig Van Beethoven Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Control Accounts/Compensation - City Wide Johann W von Goethe Elementary School 12691 23341 Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Irvin C Mollison Elementary School 26251 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22191 George Rogers Clark Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: **Transfer To:** Grant Funded Programs Office - City Wide 69420 St Patrick High School - Boys 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 Esser - Nonpublic Inst. & Supp. Serv. - Christian 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805

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: Transfer To: 32081 Ashburn Community Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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 To: Transfer From: John T Pirie Fine Arts & Academic Center ES 12670 Education General - City Wide 24971 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 52100 Career Service Salaries - Regular 119004 Other General Charges 119027 Prek Instruction 000006 Preschool For All (Locally Funded) 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: Transfer To: William P Gray Elementary School 23401 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 25601 James N Thorp Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Mark Skinner Elementary School 12690 Consolidated Pointer Line Unit 29281 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: William C. Goudy Technology Academy 23371 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001

000000

Default Value

Amount: \$27,048

000000

Default Value

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: Transfer To: 25811 Daniel S Wentworth Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Phillip D Armour Elementary School 22061 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Orville T Bright Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Claremont Academy Elementary School 12690 Consolidated Pointer Line Unit 31301 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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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: Transfer To: 13727 Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 54125 Services - Professional/Administrative 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 144701 **Automotive Mechanic** Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322025 322025

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: Transfer To: 46221 Albert G Lane Technical High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 **Lunchroom Services** 290001 General Salary S Bkt 256214 000000 000000 Default Value 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: Transfer To: Friedrich W von Steuben Metropolitan Science HS 47081 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24011 Pablo Casals Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Louis Pasteur Elementary School 12690 Consolidated Pointer Line Unit 24851 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 25111 Peter A Reinberg Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001

000000 Default Value 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:Transfer To:24331Horace Mann Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund52100Career Service Salaries - Regular51300Regular Position Pointer119027Prek Instruction290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: Chicago Military Academy High School 70070 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 46631 South Shore Intl College Prep High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Charles R Henderson Elementary School 12690 Consolidated Pointer Line Unit 23721 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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
115 General Education Fund
115 General Education Fund
116 General Education Fund

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
119027 Prek Instruction 119004 Other General Charges
000006 Preschool For All (Locally Funded) 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:Transfer To:23631Woodlawn Community Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund51100Teacher Salaries - Regular51300Regular Position Pointer

119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: Wolfgang A Mozart Elementary School 12690 Consolidated Pointer Line Unit 24611 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 24461 Hanson Park Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 111041 Arts - Elementary 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide 30051 Daniel C Beard Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 54125 Services - Professional/Administrative 56310 251392 Repairs & Improvements 251392 Repairs & Improvements 000000 000000 Default Value 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: Transfer To: 26351 Genevieve Melody Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22341 Federico Garcia Lorca Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: John Palmer Elementary School 12690 Consolidated Pointer Line Unit 24821 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund

52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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:Transfer To:31101Ninos Heroes Elementary Academic Center12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund51100Teacher Salaries - Regular51300Regular Position Pointer

119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: John H Kinzie Elementary School 24071 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: 23371 William C. Goudy Technology Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Brian Piccolo Elementary Specialty School Education General - City Wide 24781 12670 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 41051 Michele Clark Academic Prep Magnet High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69442 Yeshivas Tiferes TZVI Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 373280 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 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: Transfer To: Frederick Funston Elementary School 23291 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22371 Edward A Bouchet Math & Science Academy ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Robert Fulton Elementary School 12690 Consolidated Pointer Line Unit 23281 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 25071 William H Ray Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded)

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: Transfer To: 12690 Consolidated Pointer Line Unit 25471 Adlai E Stevenson Elementary School General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Foster Park Elementary School 23261 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 25091 William C Reavis Math & Science Specialty ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 290001 General Salary S Bkt Prek Instruction 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Percy L Julian High School 12691 Control Accounts/Compensation - City Wide 46401 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Joseph Kellman Corporate Community ES 12691 Control Accounts/Compensation - City Wide 23251 Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer 52100 Career Service Salaries - Regular 51300 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$27,908

5822. Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22431 Burnham Elementary Inclusive Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Robert A Black Magnet Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Joseph Brennemann Elementary School 12690 Consolidated Pointer Line Unit 25991 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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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: Transfer To: 22141 John Barry Elementary School 12691

Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$27,956

Transfer from Lillian R. Nicholson STEM Academy to Control Accounts/Compensation - City Wide 5826.

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

Transfer From: Transfer To: 22181 Lillian R. Nicholson STEM Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100

000006

Preschool For All (Locally Funded)

256214 Lunchroom Services 290001 General Salary S Bkt

000000 000000 Default Value Default Value

Amount: \$28,025

5827. Transfer from William G Hibbard Elementary School to Education General - City Wide

Preschool For All (Locally Funded)

Rationale: Cleaning ESSER

000006

Transfer From: Transfer To: 23801 William G Hibbard Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 57940 Miscellaneous Charges 52100

119027 **Prek Instruction** 119004 Other General Charges

Amount: \$28,067

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: Transfer To: George Armstrong International Studies ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$28.109

Transfer from Rachel Carson Elementary School to Control Accounts/Compensation - City Wide 5829.

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

Transfer From: Transfer To: Rachel Carson Elementary School 12691 Control Accounts/Compensation - City Wide 22601

Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001

000000 Default Value 000000 Default Value

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: Transfer To: 46031 Roald Amundsen High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund

57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 46381 George Washington Carver Military Academy HS 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100

256214 Lunchroom Services 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$28,143

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: Transfer To: 24241 Joseph Lovett Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 51300 Regular Position Pointer Teacher Salaries - Regular 119027 **Prek Instruction** 290001 General Salary S Bkt

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$28,149

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: Transfer To: William P Gray Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312

57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Amount: \$28.154

Transfer from John F Kennedy High School to Control Accounts/Compensation - City Wide 5834.

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

Transfer From: Transfer To: John F Kennedy High School 12691 Control Accounts/Compensation - City Wide 46201

Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001

000000 Default Value 000000 Default Value

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: Transfer To: 23611 Emiliano Zapata Elementary Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Robert J. Richardson Middle School 12691 23381 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256009 Food Service 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Gurdon S Hubbard High School 46341 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer Benefits Pointer 57305 51330 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22481 John C Burroughs Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: LaSalle II Magnet Elementary School 12690 Consolidated Pointer Line Unit 29101 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24881 Washington Irving Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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:Transfer To:23311Joseph E Gary Elementary School12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 66255 ASPIRA Business and Finance 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22511 Charles P Caldwell Academy of Math & Science ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Disney II Magnet School 12691 Control Accounts/Compensation - City Wide 26921 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256009 Food Service 290001 000000 000000 Default Value Default Value

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: Transfer To: 26541 Carter G Woodson South Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund Teacher Salaries - Regular 51100 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 Consolidated Pointer Line Unit James Otis Elementary School 24791 General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: John Marshall Metropolitan High School 47041 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 29241 William Bishop Owen Scholastic Academy ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: James R Doolittle Jr Elementary School 12690 Consolidated Pointer Line Unit 22991 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer **Prek Instruction** 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

5850. Transfer from South Shore Fine Arts Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22251South Shore Fine Arts Academy12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default 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

Transfer To:
12670 Education General - City Wide

115 General Education Fund
116 Career Service Salaries - Regular
117 Career Service Salaries - Regular
119027 Prek Instruction
119027 Career Service Salaries - Regular
119027 Career Service Salaries - Regular
119027 Career Service Salaries - Regular
119028 Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$28.633

5854. Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

Burnside Elementary Scholastic Academy Education General - City Wide 29021 12670 General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 52100 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 25541 William K New Sullivan Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund Teacher Salaries - Regular 51100 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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:Transfer To:24851Louis Pasteur Elementary School12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Stephen K Hayt Elementary School 23621 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$28,766

Transfer From:

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

25731 John A Walsh Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Norwood Park Elementary School 12690 Consolidated Pointer Line Unit 24711 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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

Transfer To:
12691 Control

Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Richard Yates Elementary School 12691 Control Accounts/Compensation - City Wide 25911 Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Sor Juana Ines de la Cruz ES 23521 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24551 Bernhard Moos Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Joseph Brennemann Elementary School 12691 Control Accounts/Compensation - City Wide 25991 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

5865. Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29151 Maria Saucedo Elementary Scholastic Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Control Accounts/Compensation - City Wide 25401 Washington D Smyser Elementary School 12691 Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Durkin Park Elementary School 26831 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23431 Nathanael Greene Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Ralph H Metcalfe Elementary Community Academy 12690 Consolidated Pointer Line Unit 31061 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24911 William Penn Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 23871 Thomas Hoyne Elementary School General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

Amount: \$29,059

5872. Transfer from Medgar Evers Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 12670 Education General - City Wide 26591 Medgar Evers Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51100 Teacher Salaries - Regular 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22871 Everett McKinley Dirksen Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$29.208

5874. Transfer from Mark Twain Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

Mark Twain Elementary School 12670 Education General - City Wide 25661 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To:

22731 Henry Clay Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$29,238

5876. Transfer from Laughlin Falconer Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

23151 Laughlin Falconer Elementary School
115 General Education Fund
115 General Education Fund
116 Career Service Salaries - Regular
119027 Prek Instruction
119004 Education General - City Wide
General Education Fund
11904 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Carroll-Rosenwald Specialty Elementary School 22571 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt

000000

Default Value

Amount: \$29,271

000000

Default Value

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: Transfer To:

Capital/Operations - City Wide 29071 Gerald Delgado Kanoon Elementary Magnet School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 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: Transfer To: Oscar DePriest Elementary School 12690 Consolidated Pointer Line Unit 26631 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: Myra Bradwell Communications Arts & Sciences ES 22291 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit 24381 Roswell B Mason Elementary School General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Wilma Rudolph Elementary Learning Center 30121 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24731 William B Ogden Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: William J Onahan Elementary School 12690 Consolidated Pointer Line Unit 24761 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

5885. Transfer from George Leland Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26391 George Leland Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund Miscellaneous Charges 51100 Teacher Salaries - Regular 57940 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 Crown Community Academy of Fine Arts Center ES Consolidated Pointer Line Unit 31041 General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Grant Funded Programs Office - City Wide 12625 69157 University of Chicago Laboratory Schools Title IV 358 Title IV 358 54125 Miscellaneous Charges Services - Professional/Administrative 57940 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

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: Transfer To: 22021 Jane Addams Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Dunne Technology Academy 12690 Consolidated Pointer Line Unit 25491 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 23911 Edward N Hurley Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded)

Preschool For All (Locally Funded) 000006

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: Transfer To: 12690 Consolidated Pointer Line Unit 22241 Frank I Bennett Elementary School General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$29,488

Transfer from Calmeca 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: Transfer To: Calmeca Academy of Fine Arts and Dual Language 26821 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$29,512

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: Transfer To: 26521 Amos Alonzo Stagg Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

Amount: \$29.542

Transfer from Charles R Darwin Elementary School to Control Accounts/Compensation - City Wide 5894.

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

Transfer From: Transfer To: Charles R Darwin Elementary School 12691 Control Accounts/Compensation - City Wide 22881 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

21-0526-EX1

5895. Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:22311Lorenz Brentano Math & Science Academy ES12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges

119027Prek Instruction119004Other General Charges000006Preschool For All (Locally Funded)000006Preschool 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: Transfer To:

26791Tarkington School of Excellence ES12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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
12670 Education C

12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119004 Other General Charges 000575 Student Based Budgeting 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: Transfer To: 23551 Sharon Christa McAuliffe Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Laughlin Falconer Elementary School 12690 Consolidated Pointer Line Unit 23151 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To:

24281 Mary Lyon Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12010 Nutrition Support Services 12010 Nutrition Support Services Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$29,720

5902. Transfer from Ariel Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23421 Ariel Elementary Community Academy 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 29251 John J Pershing Elementary Humanities Magnet 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 22451 Langston Hughes Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

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5905. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:22261James G Blaine Elementary School12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 22131 Alice L Barnard Computer Math & Science Ctr ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$29,918

5907. Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24571 Donald Morrill Math & Science Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 57940 Miscellaneous Charges 52100 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22201 Jean Baptiste Beaubien Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: John Fiske Elementary School 12690 Consolidated Pointer Line Unit 23221 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 300006 Early Childhood - Community Services 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

12150 Capital/Operations - City Wide 25771 George Washington Elementary School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default 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:Transfer To:12625Grant Funded Programs Office - City Wide69411St Ignatius College Prep353Title II - Teacher Quality353Title II - Teacher Quality

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - 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: Transfer To: Grant Funded Programs Office - City Wide 12625 70140 Independent Schools Of Chicago 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional 57915 Memberships Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 494078 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - 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 To: 12670 Education General - City Wide 22261 James G Blaine Elementary School 124 School Special Income Fund 124 School Special Income Fund 51320 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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: Transfer To:

Office of Student Health & Wellness
 General Education Fund
 General Education Fund
 Office of Student Health & Wellness
 General Education Fund

55005 Property - Equipment 52130 Career Service Salaries - Extended Day

213004 Vision Testing-City Wide 213004 Vision Testing-City Wide

000000 Default Value 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69411 St Ignatius College Prep 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - 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 To: Transfer From: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 57940 Commodities: Software (Non-Instructional) 53306 Miscellaneous Charges 254901 Network Services (Non E-Rate) 888888 Contingency Balancing Program 000000 000000 Default Value Default Value

Amount: \$30,000

5917. Transfer from Arthur Dixon Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22971 Arthur Dixon Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 31111 John Hay Elementary Community Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: William T Sherman Elementary School 12690 Consolidated Pointer Line Unit 25341 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 31111 John Hay Flementary Community Academy 12691 Control Acco

John Hay Elementary Community Academy Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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:Transfer To:22081George Armstrong International Studies ES12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund57305Hospitalization & Dental Insurance - Employer51330Benefits Pointer

256214 Lunchroom Services 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$30,166

5922. Transfer from William E Dever Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:22941William E Dever Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges

119027Prek Instruction119004Other General Charges000006Preschool For All (Locally Funded)000006Preschool 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:Transfer To:22641Ira F Aldridge Elementary School12670Education General - City Wide115General Education Fund115General Education Fund

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

Ronald Brown Elementary Community Academy Education General - City Wide 24631 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$30,201

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5925. Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Josefa Ortiz De Dominguez Elementary School 23411 12670 Education General - City Wide General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: George B Swift Elementary Specialty School 12691 Control Accounts/Compensation - City Wide 25571 Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular Regular Position Pointer 51300 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Helen Peirce International Studies ES 24891 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 Benefits Pointer Hospitalization & Dental Insurance - Employer 57305 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23791 Agustin Lara Elementary Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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

Eliza Chappell Elementary School 12691 Control Accounts/Compensation - City Wide 22681 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$30,362

Transfer From:

5930. Transfer from Wendell Smith Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

23641Wendell Smith Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default 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: Transfer To: Joseph Jungman Elementary School 23961 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: 46681 Walter Henri Dyett High School for the Arts 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Food Service General Salary S Bkt 256009 290001

000000

Default Value

Amount: \$30.643

5934. Transfer from Claremont Academy Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

000000

Default Value

Transfer To: Transfer From: Claremont Academy Elementary School Education General - City Wide 31301 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction**

000006 Preschool For All (Locally Funded) 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: Transfer To:

22301 Alex Haley Elementary Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Cyrus H McCormick Elementary School 12691 Control Accounts/Compensation - City Wide 24431 Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Wendell Phillips Academy High School 46261 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Transfer To:

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 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: George Rogers Clark Elementary School Education General - City Wide 22191 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$30,966

5941. Transfer from Stephen K Hayt Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

23621 Stephen K Hayt Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119027 Prek Instruction
12670 Education General - City Wide
General Education Fund
57940 Miscellaneous Charges
Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:25521Harriet Beecher Stowe Elementary School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer

256214 Lunchroom Services 290001 General Salary S Bkt
000000 Default Value 000000 Default Value

Amount: \$30,984

5943. Transfer from Pablo Casals Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:24011Pablo Casals Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges

119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

William P Gray Elementary School Education General - City Wide 23401 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 23241 Fort Dearborn Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 23321 Frank L Gillespie Elementary School General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 22061 Phillip D Armour Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51100 Teacher Salaries - Regular 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$31,160

5948. Transfer from Charles R Henderson Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23721 Charles R Henderson Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Orville T Bright Elementary School Education General - City Wide 22331 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24231 Josephine C Locke Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: 31211 Pulaski International School of Chicago 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Neal F Simeon Career Academy High School 53061 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$31,201

5953. Transfer from William C. Goudy Technology Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23371 William C. Goudy Technology Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: John H Kinzie Elementary School Education General - City Wide 24071 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

5955. Transfer from Horace Mann Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24331Horace Mann Elementary School12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:46471Al Raby High School12691Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default Value

Amount: \$31,394

5957. Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

31101Ninos Heroes Elementary Academic Center12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

29281Mark Skinner Elementary School12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

Woodlawn Community Elementary School Education General - City Wide 23631 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

5960. Transfer from Hanson Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24461Hanson Park Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges11041Arts - Elementary119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

24611Wolfgang A Mozart Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:46691Englewood STEM HS12691Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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:Transfer To:24051Lazaro Cardenas Elementary School12691Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To:

12670 Education General - City Wide 12510 Information & Technology Services School Special Income Fund 124 124 School Special Income Fund Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Special Income Fund 124 - Contingency 113090 Grants-Citywide Misc Fndtns 600005 905000 Grants From Children First Fund 905049 Cff - Joe Fresh Donation

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:Transfer To:22211Jacob Beidler Elementary School12691Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$31,665

5966. Transfer from John Palmer Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24821John Palmer Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:46181Thomas Kelly High School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund

57305Hospitalization & Dental Insurance - Employer51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund

312 Lunchroom Fund

57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer
256214 Lunchroom Services 290001 General Salary S Bkt
000000 Default Value 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: Transfer To:

Capital/Operations - City Wide 51071 Wells Community Academy High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

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: Transfer To: 66351 ASPIRA Charter School - Haugan Middle School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$31,696

5971. Transfer from Robert Fulton Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: 23281 Robert Fulton Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: William J Bogan High School 46041 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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

John D Shoop Math-Science Technical Academy ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$31.944

5974. Transfer from Joseph Lovett Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

Transfer To: Transfer From: Joseph Lovett Elementary School Education General - City Wide 24241 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 Prek Instruction 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

21-0526-EX1

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: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 24441 Emmett Louis Till Math and Science Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$32,000

5976. Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide

Rationale: FY21 Enrollment advance reversal

Transfer From: Transfer To:

25561 Elizabeth H Sutherland Elementary School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt

12670 Education General - City Wide
General Education Fund
115 General Education Fund
57940 Miscellaneous Charges
Other General Charges

000575 Student Based Budgeting 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

12691 Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default Value

Amount: \$32,004

5978. Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22341Federico Garcia Lorca Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 52100 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To:

46611 Sarah E. Goode STEM Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$32,083

5981. Transfer from George Armstrong International Studies ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22081 George Armstrong International Studies ES
112670 Education General - City Wide
115 General Education Fund
115 General Education Fund
116 Teacher Salaries - Regular
119027 Prek Instruction
119004 Education General - City Wide
General Education Fund
115 General Education Fund
119004 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:25991Joseph Brennemann Elementary School12670Education General - City Wide115General Education Fund115General Education Fund

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:23441John Milton Gregory Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund51100Teacher Salaries - Regular51300Regular Position Pointer

119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To:

William C Reavis Math & Science Specialty ES Education General - City Wide 25091 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 69458 Near North Montessori A 12625 Grant Funded Programs Office - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370002 Ecia-Plant Operation-Nonpublic 373280 Ecia-Health Services-Nonpublic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 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: Transfer To: 22511 Charles P Caldwell Academy of Math & Science ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 10825 Department of Personalized Learning 22741 Grover Cleveland Elementary School General Education Fund General Education Fund 115 115 55005 Property - Equipment 57940 Miscellaneous Charges 119070 119070 Personalized Learning Instruction Personalized Learning Instruction 000000 Default Value 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: Transfer To: Mancel Talcott Elementary School 12691 Control Accounts/Compensation - City Wide 25581 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$32,522

5989. Transfer from Adlai E Stevenson Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25471 Adlai E Stevenson Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund Teacher Salaries - Regular 57940 51100 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

5990. Transfer from William H Ray Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

25071William H Ray Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

Clara Barton Elementary School 12691 Control Accounts/Compensation - City Wide 22151 Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Henry D Lloyd Elementary School 24221 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 51300 Regular Position Pointer Teacher Salaries - Regular 119027 **Prek Instruction** 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: 26541 Carter G Woodson South Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Charles Gates Dawes Elementary School 12690 Consolidated Pointer Line Unit 22901 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

46371 Dr Martin Luther King Jr College Prep HS 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To:

25541 William K New Sullivan Elementary School
115 General Education Fund
116 General Education Fund
117 General Education Fund
118 General Education Fund
119 General Education Fund
119 Miscellaneous Charges
119027 Prek Instruction
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund

312 Lunchroom Fund

52100Career Service Salaries - Regular51300Regular Position Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default 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: Transfer To:

12150Capital/Operations - City Wide25231Sidney Sawyer Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009553RoofsRenovations

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$33,000

5999. Transfer from John A Walsh Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

John A Walsh Elementary School Education General - City Wide 25731 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

6000. Transfer from Norwood Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24711Norwood Park Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
115 General Education Fund
116 Teacher Salaries - Regular
119027 Prek Instruction
117 Education General - City Wide
118 General Education Fund
11904 Miscellaneous Charges
11904 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

24881Washington Irving Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund
312 Lunchroom Fund
52100 Career Service Salaries - Regular
51300 Regular Position Pointer
256214 Lunchroom Services
290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$33,115

6004. Transfer from James Otis Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

James Otis Elementary School 12670 Education General - City Wide 24791 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

6005. Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

23521 Sor Juana Ines de la Cruz ES
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 23421 Ariel Elementary Community Academy Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer 52100 Career Service Salaries - Regular 51300 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$33,201

6007. Transfer from John Milton Gregory Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:23441John Milton Gregory Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 23321 Frank L Gillespie Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Edwin G. Foreman College and Career Academy 12691 Control Accounts/Compensation - City Wide 46131 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

6010. Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

25191 William H Ryder Math & Science Specialty ES

115 General Education Fund
52100 Career Service Salaries - Regular

119027 Prek Instruction

12670 Education General - City Wide
General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

26831Durkin Park Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$33,328

6013. Transfer from Nathanael Greene Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

23431Nathanael Greene Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

William Penn Elementary School 12670 Education General - City Wide 24911 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 Prek Instruction 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

6015. Transfer from Thomas Hoyne Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

23871Thomas Hoyne Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
115 General Education Fund
115 General Education Fund
116 General Education Fund
117 General Education Fund
117 General Education Fund
118 General Education Fund
118 General Education Fund
119 Miscellaneous Charges
119027 Prek Instruction
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:12150Capital/Operations - City Wide46631South Shore Intl College Prep High School

422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

 253508
 Renovations
 253508
 Renovations

 000000
 Default Value
 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:Transfer To:23541William F Finkl Elementary School12691Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer256214Lunchroom Services290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$33,553

6019. Transfer from Dunne Technology Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

Dunne Technology Academy 12670 Education General - City Wide 25491 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119004 Other General Charges 119027 Prek Instruction

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

6020. Transfer from Roswell B Mason Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24381Roswell B Mason Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

24761 William J Onahan Elementary School
115 General Education Fund
116 Teacher Salaries - Regular
119027 Prek Instruction
116 Education General - City Wide
General Education Fund
117 General Education Fund
118 Miscellaneous Charges
11904 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

24731William B Ogden Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

22201Jean Baptiste Beaubien Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

Crown Community Academy of Fine Arts Center ES Education General - City Wide 31041 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119004 119027 Prek Instruction Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

6025. Transfer from Jane Addams Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22021 Jane Addams Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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 To: Transfer From:

23911 Edward N Hurley Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

22241 Frank I Bennett Elementary School 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$33,911

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: Transfer To: 26191 Arthur R Ashe Elementary School 12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value

000000 Default Value

Amount: \$33.927

Transfer from Calmeca Academy of Fine Arts and Dual Language to Education General - City Wide 6029.

Rationale: Cleaning ESSER

Transfer To: Transfer From:

Calmeca Academy of Fine Arts and Dual Language Education General - City Wide 26821 12670 General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 23921 Friedrich L. Jahn Elementary of the Fine Arts 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund Teacher Salaries - Regular 51100 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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 To: Transfer From: 23151 Laughlin Falconer Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 Prek Instruction 119004 Other General Charges 000006 000006 Preschool For All (Locally Funded) 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: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional 57940 54505 Miscellaneous Charges Memberships 266003 Contingency Balancing Program Its Training 888888 000000 000000 Default Value 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

Consolidated Pointer Line Unit 29091 Matthew Gallistel Elementary Language Academy 12690 115 General Education Fund 115 General Education Fund Teacher Salaries - Regular Regular Position Pointer 51100 51300 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Gage Park High School 12691 Control Accounts/Compensation - City Wide 46141 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular Regular Position Pointer 51300 52100 Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

6035. Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide

Rationale: Cleaning ESSER

119027

Prek Instruction

Transfer From:Transfer To:22131Alice L Barnard Computer Math & Science Ctr ES12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

119004

Other General Charges

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:Transfer To:23081Richard Edwards Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund51100Teacher Salaries - Regular51300Regular Position Pointer

119027Prek Instruction290001General Salary S Bkt000006Preschool For All (Locally Funded)000006Preschool 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: Transfer To: 41111 Marine Leadership Academy at Ames 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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

10890 10890 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 290001 113035 All City Arts K-12 000000 Default Value 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:

Transfer To: Transfer From: Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 442200 21st Century Community Learning Centers - (Cohort 442200 21st Century Community Learning Centers - (Cohort

Transfer To:

15-Grant 2)

15-Grant 2)

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: Transfer To: 22851 Daniel J Corkery Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 69028 F Xavier School 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - 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: Transfer To: 46491 Bowen High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 41061 Frederick A Douglass Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To: John L Marsh Elementary School 12691 Control Accounts/Compensation - City Wide 24361 Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 29051 Leif Ericson Elementary Scholastic Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Jose De Diego Elementary Community Academy 12691 Control Accounts/Compensation - City Wide 31261 Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Charles Gates Dawes Elementary School 22901 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69411 St Ignatius College Prep 358 358 Title IV Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 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 To: Transfer From: Joseph Jungman Elementary School Education General - City Wide 23961 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

21-0526-EX1

6050. Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29241 William Bishop Owen Scholastic Academy ES 12670 Education General - City Wide General Education Fund 115 General Education Fund Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 46301 Roger C Sullivan High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 Lunchroom Services 290001 General Salary S Bkt 256214 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 23621 Stephen K Hayt Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009514 Contingencies 253536 **Emergency Capital Repairs** 000000 Default Value 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: Maria Saucedo Elementary Scholastic Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: Sidney Sawyer Elementary School 12691 Control Accounts/Compensation - City Wide 25231 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 23001 John C Dore Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: Intrinsic Charter School 66691 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Clara Barton Elementary School 22151 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Teacher Salaries - Regular 51100 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 25841 Eli Whitney Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Cyrus H McCormick Elementary School 12690 Consolidated Pointer Line Unit 24431 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24371 Michael Faraday Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51300 Regular Position Pointer 51300 Regular Position Pointer General Salary S Bkt 290001 290001 General Salary S Bkt 000314 Ctu Stls Initiative 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: Transfer To: 23911 Edward N Hurley Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24021 Joyce Kilmer Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Charles S Deneen Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: William H Ryder Math & Science Specialty ES 12690 Consolidated Pointer Line Unit 25191 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

6065. Transfer from Fort Dearborn Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23241 Fort Dearborn Elementary School 12670 Education General - City Wide

General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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 To: Transfer From:

23321 Frank L Gillespie Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$35,758

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: Transfer To: Philip Rogers Elementary School 25141 12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$35,794

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: Transfer To: 29371 Albert R Sabin Elementary Magnet School 12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$35.812

Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Funds for Community Schools Programs

Transfer From:

Transfer To: Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative

297920 119035 Other Instruction Purposes - Miscellaneous Other Government Funded - Support Services 21st Century Community Learning Centers Cohort 442246 21st Century Community Learning Centers Cohort 442246

Project A1 Project A1

6070. Transfer from Josephine C Locke Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24231Josephine C Locke Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

George W Curtis Elementary School 23061 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69035 St Andrew Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499807 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: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 13727 Early College and Career - City Wide School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Grants-Citywide Misc Fndtns 290001 113090 905051 Cff - Crown Chicago Roadmap Grant 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: Transfer To: Chicago High School for Agricultural Sciences 12691 Control Accounts/Compensation - City Wide 47091 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

6075. Transfer from Oscar DePriest Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

26631Oscar DePriest Elementary School12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

26881 Suder Montessori Magnet ES
115 General Education Fund
115 General Education Fund
116 Teacher Salaries - Regular
119027 Prek Instruction
119004 Education General - City Wide
General Education Fund
115 General Education Fund
119004 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 52100 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 12691

24721 West Park Elementary Academy Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Robert Lindblom Math & Science Academy HS 12691 Control Accounts/Compensation - City Wide 46511 Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Whitney M Young Magnet High School 47101 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 24611 Wolfgang A Mozart Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 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: Transfer To: Charles N Holden Elementary School 12691 Control Accounts/Compensation - City Wide 23821 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 22491 Milton Brunson Math & Science Specialty ES 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Alessandro Volta Elementary School 12691 Control Accounts/Compensation - City Wide 25681 Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Brian Piccolo Elementary Specialty School 24781 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24791 James Otis Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: Enrico Tonti Elementary School 12691 Control Accounts/Compensation - City Wide 25631 Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt Lunchroom Services 290001 256214 000000 Default Value 000000 Default Value

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: Transfer To: 12150 Capital/Operations - City Wide 24761 William J Onahan Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip

000000

Default Value

Amount: \$37,046

000000

Default Value

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: Transfer To: 12150 Capital/Operations - City Wide 25451 John Spry Elementary Community School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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: Transfer To: 25331 Arnold Mireles Elementary Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 22881 Charles R Darwin Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To: Josiah Pickard Elementary School 12691 Control Accounts/Compensation - City Wide 24961 Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 52100 51300 Regular Position Pointer Lunchroom Services 290001 General Salary S Bkt 256214 000000 Default Value 000000 Default Value

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: Transfer To: 23451 Walter Q Gresham Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund Teacher Salaries - Regular 51100 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: Control Accounts/Compensation - City Wide 31301 Claremont Academy Elementary School 12691 Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69094 **Epiphany School** Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 55005 57915 Property - Equipment 370002 Ecia-Plant Operation-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 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: Transfer To: 24221 Henry D Lloyd Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Robert Nathaniel Dett Elementary School 12690 Consolidated Pointer Line Unit 26031 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

22271 Daniel Boone Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 24931 Irma C Ruiz Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer 52100 Career Service Salaries - Regular 51300 256214 Lunchroom Services 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

000000 Default Value

Transfer From: Transfer To: 25811 Daniel S Wentworth Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: **Transfer To:** 26771 Belmont-Cragin Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Belmont-Cragin Elementary School 12670 Education General - City Wide 26771 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer 57305 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction**

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 31281 Orozco Fine Arts & Sciences Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide Northwest Middle School 41121 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value 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: Transfer To: 25061 Ravenswood Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22691 Marvin Camras Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Transfer To:

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

12150 Capital/Operations - City Wide 25141 Philip Rogers Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$38,194

Transfer From:

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: Transfer To: 23511 John H Hamline Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001

000000 Default Value 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:Transfer To:24811Ida B Wells Preparatory Elementary Academy12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund52100Career Service Salaries - Regular51300Regular Position Pointer119027Prek Instruction290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: 23081 Richard Edwards Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 25241 Jonathan Y Scammon Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Lyman A Budlong Elementary School 12691 Control Accounts/Compensation - City Wide 22391 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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: Transfer To: 23511 John H Hamline Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Control Accounts/Compensation - City Wide 55011 Phoenix Military Academy High School 12691 Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 25011 Portage Park Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 46311 William Howard Taft High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To: John F Eberhart Elementary School 12691 Control Accounts/Compensation - City Wide 23041 Lunchroom Fund 312 Lunchroom Fund 312 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

6120. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:23921Friedrich L. Jahn Elementary of the Fine Arts12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 47061 Nicholas Senn High School Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer 52100 Career Service Salaries - Regular 51300 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Ferdinand Peck Elementary School 24871 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$39,055

6123. Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29091 Matthew Gallistel Elementary Language Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Chicago Academy Elementary School 12691 Control Accounts/Compensation - City Wide 45211 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22661 Horace Greeley Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$39,216

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: Transfer To: 12690 23901 Charles Evans Hughes Elementary School Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Peter Cooper Elementary Dual Language Academy 22831 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: Collins Academy High School 12691 Control Accounts/Compensation - City Wide 49131 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 26141 John Foster Dulles Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$39,364

6131. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget modifications

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442198 21st Century Community Learning Centers 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: Transfer To: John Whistler Elementary School 25831 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24201 Carl von Linne Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide 12050 Lunchroom Fund Lunchroom Fund 312 312 Pensions - Employee, ESP 57205 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

Amount: \$39,715

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: Transfer To: 22071 New Field Elementary School 12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To:

Capital/Operations - City Wide 22681 Eliza Chappell Elementary School 12150 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 Capitalized Construction 56310 009518 Aramark Ifm - Cip 009426 All Other Capital Projects - Miscellaneous School Internal 000059 Capital Projects - Miscellaneous School Internal 000059

Accounts

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69343 Akiba Jewish Day School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 373280 Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 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 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Regular Position Pointer 52100 Career Service Salaries - Regular 51300 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: **Transfer To:**

Capital/Operations - City Wide William Penn Elementary School 12150 24911 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009553 Roofs 000000 Default Value 000000 Default Value

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69336 Lutheran Education Foundation 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 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 To: Transfer From: 12050 12050 Nutrition Support Services - City Wide Nutrition Support Services - City Wide Lunchroom Fund Lunchroom Fund 312 312 Commodities - Supplied Food 54560 **Delivery Service** 53205 256009 Food Service 256009 Food Service 422504 Summer Food Service Program 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: Transfer To: 12670 Education General - City Wide 11675 Diverse Learner Related Services Providers - City 115 General Education Fund 115 General Education Fund 54205 Travel Expense 54125 Services - Professional/Administrative 119004 Other General Charges 213011 **Health Services** 000315 2020 Covid19 Shutdown Expenditures 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: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund Commodities: Software (Non-Instructional) 57940 Miscellaneous Charges 53306 266002 Tech Crew 888888 Contingency Balancing Program 000000 Default Value 000000 Default Value

Amount: \$40,000

6144. Transfer from John C Dore Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: **Transfer To:** John C Dore Elementary School 12670 Education General - City Wide 23001 115 General Education Fund 115 General Education Fund Career Service Salaries - Regular Miscellaneous Charges 52100 57940 Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 000006 Preschool For All (Locally Funded)

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: Transfer To: 24471 James B McPherson Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: George Westinghouse College Prep 12691 Control Accounts/Compensation - City Wide 53071 Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Capital/Operations - City Wide Robert A Black Magnet Elementary School 12150 29381 CIP Series 2021A 422 CIP Series 2021A 422 Services - Professional/Administrative Capitalized Construction 54125 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 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: Transfer To: 31121 Thomas A Hendricks Elementary Community Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Education General - City Wide 24641 Henry H Nash Elementary School 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

46431 North-Grand High School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 53091 David G Farragut Career Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$40,573

6152. Transfer from Clara Barton Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Clara Barton Elementary School 22151 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$40,574

6153. Transfer from Eli Whitney Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25841 Eli Whitney Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: **Transfer To:** Grant Funded Programs Office - City Wide 69391 Mount Carmel High School 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370005 Non-Public School Pupils Services 370007 Esser - Nonpublic Inst. & Supp. Serv. - Christian 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805

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: Transfer To:

22751 DeWitt Clinton Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Academy for Global Citizenship Charter School 63011 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Career Service Salaries - Regular Regular Position Pointer 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt

000000 Default Value 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default 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

26521 Amos Alonzo Stagg Elementary School 12690 Consolidated Pointer Line Unit
115 General Education Fund 115 General Education Fund
51100 Teacher Salaries - Regular 51300 Regular Position Pointer

119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer256214Lunchroom Services290001General Salary S Bkt

000000 Default Value 000000 Default Value

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: Transfer To: 24451 Francis M McKay Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 46031 Roald Amundsen High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 Lunchroom Services 290001 General Salary S Bkt 256214 000000 Default Value 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: Transfer To: Luther Burbank Elementary School 22401 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 26031 Robert Nathaniel Dett Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Operations - Support Services 009522 Cip Management 251001 000000 Default Value 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: Transfer To: Charles G Hammond Elementary School 12690 Consolidated Pointer Line Unit 23531 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

6165. Transfer from John Fiske Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

23221John Fiske Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:23101Edward K Ellington Elementary School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer

256214 Lunchroom Services 290001 General Salary S Bkt

000000 Default Value 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: Transfer To: John Charles Haines Elementary School 23481 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Regular Position Pointer 52100 Career Service Salaries - Regular 51300 256214 Lunchroom Services 290001 General Salary S Bkt

000000 Default Value 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: Transfer To: 24691 Alfred Nobel Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 46101 Eric Solorio Academy High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

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: Transfer To:

10825Department of Personalized Learning24451Francis M McKay Elementary School115General Education Fund115General Education Fund55005Property - Equipment57940Miscellaneous Charges

119070 Personalized Learning Instruction 119070 Personalized Learning Instruction

000000 Default Value 000322 Personalized Learning

Amount: \$42,000

6171. Transfer from Salmon P Chase Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22701Salmon P Chase Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 290001 General Salary S Bkt 256214 Lunchroom Services 000000 Default Value Default Value 000000

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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default 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

Transfer To:
25811 Daniel S Wentworth Elementary School

436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction

253544 Child Award 253508 Renovations

188815 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water

6175. Transfer from Martha Ruggles Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25181 Martha Ruggles Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: William H Seward Communication Arts Academy ES 25301 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: William Jones College Preparatory High School 47021 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 46281 Carl Schurz High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Ronald E McNair Elementary School 12690 Consolidated Pointer Line Unit 26301 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

6180. Transfer from Walter Q Gresham Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:23451Walter Q Gresham Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Control Accounts/Compensation - City Wide 25951 Richard J Daley Elementary Academy 12691 Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Helen Peirce International Studies ES 24891 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 31081 Stephen F Gale Elementary Community Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt Prek Instruction 290001 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Hanson Park Elementary School 12691 Control Accounts/Compensation - City Wide 24461 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 312 Lunchroom Fund Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$43,491

6186. Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

26031 Robert Nathaniel Dett Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
12670 Education General - City Wide
General Education Fund
57940 Miscellaneous Charges
Other General Charges

000006 Preschool For All (Locally Funded) 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
115 Transfer To:
12670 Education General - City Wide
115 General Education Fund

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt

000000 Default Value 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer256214Lunchroom Services290001General Salary S Bkt

000000 Default Value 000000 Default Value

21-0526-EX1

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: Transfer To: 46341

12150 Capital/Operations - City Wide Gurdon S Hubbard High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value

000000 Default Value

Amount: \$43,895

6191. Transfer from William T Sherman Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From:

25341 William T Sherman Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 57940 51100 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

Capital/Operations - City Wide 12150 29311 John H Vanderpoel Elementary Magnet School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 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: Transfer To: 12670 Education General - City Wide 10610 School Safety and Security Office School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

Special Income Fund 124 - Contingency School Safety Services 600005 254605 150900 Grants - Supplemental 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: Transfer To: John Hancock College Preparatory High School 12691 Control Accounts/Compensation - City Wide 46021 Lunchroom Fund Lunchroom Fund 312 312

Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

6195. Transfer from Ferdinand Peck Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:24871 Ferdinand Peck Elementary School

Transfer To:
12670 Education General - City Wide

115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

46101 Eric Solorio Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer 52100 Career Service Salaries - Regular 51300 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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:Transfer To:25661Mark Twain Elementary School12691Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$44,248

6198. Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

25241 Jonathan Y Scammon Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

Ida B Wells Preparatory Elementary Academy Education General - City Wide 24811 12670 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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: Transfer To: 25291 Franz Peter Schubert Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 22531 Daniel R Cameron Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Henry O Tanner Elementary School 26281 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 51300 Regular Position Pointer Teacher Salaries - Regular 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23221 John Fiske Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Chicago Vocational Career Academy High School 12691 Control Accounts/Compensation - City Wide 53011 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

6205. Transfer from Charles Evans Hughes Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:23901Charles Evans Hughes Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 24641 Henry H Nash Elementary School General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

Amount: \$45,118

6207. Transfer from John Whistler Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: John Whistler Elementary School 25831 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$45,135

208. 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: Transfer To: 24331 Horace Mann Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Brighton Park Elementary School 12690 Consolidated Pointer Line Unit 26451 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 23611 Emiliano Zapata Elementary Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Ella Flagg Young Elementary School 25921 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 46341 Gurdon S Hubbard High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$45,614

6214. Transfer from Carl von Linne Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Education General - City Wide 24201 Carl von Linne Elementary School 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund

312 Lunchroom Fund

52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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:Transfer To:24341Marquette Elementary School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund

57305Hospitalization & Dental Insurance - Employer51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default 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:Transfer To:24251James Russell Lowell Elementary School12691Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 51300 Regular Position Pointer 52100 Career Service Salaries - Regular 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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

55005 Property - Equipment

55005 Property - Equipment 55005 Property - Equipment 144805 Machine Operator 144805 Machine Operator

322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 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

Fy20

Transfer From:13727 Early College and Career - City Wide

Transfer To:
53061 Neal F Simeon Career Academy High School

369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
55005 Property - Equipment
55005 Property - Equipment

144805 Machine Operator
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 144601 Architectural Drafting
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 322024 Career & Technical Educ. Improvement Grant (Ctei)

Fy20

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: Transfer To: 29091 Matthew Gallistel Elementary Language Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 32031 National Teachers Elementary Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 46481 Chicago Academy High School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: 46481 Chicago Academy High School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009518 009506 **Asset Management Repairs** 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 46181 Thomas Kelly High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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: Transfer To: 24551 Bernhard Moos Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund Teacher Salaries - Regular 51100 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Morgan Park High School 46251 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer 51300 52100 Career Service Salaries - Regular Lunchroom Services 290001 General Salary S Bkt 256214 000000 000000 Default Value 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: Transfer To: 23031 Charles W Earle Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 51300 Regular Position Pointer Teacher Salaries - Regular 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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 10898 Social and Emotional Learning - City Wide 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Tier I Services 211010 211010 Tier I Services 509193 Teams, Interventions, Evaluations, And Resources For 509193 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss) Supportive Schools (Tierss)

Transfer To:

Amount: \$46,850

6229. Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: **Transfer To:** Amos Alonzo Stagg Elementary School 12670 Education General - City Wide 26521 115 General Education Fund 115 General Education Fund Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 **Prek Instruction** 119004 Other General Charges 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

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:Transfer To:25451John Spry Elementary Community School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer

256214 Lunchroom Services 290001 General Salary S Bkt
000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit John Harvard Elementary School of Excellence 23581 General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 Prek Instruction 290001 General Salary S Bkt 119027

000006 Preschool For All (Locally Funded) 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: Transfer To: 22171 Newton Bateman Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$47,170

6233. Transfer from Charles G Hammond Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23531 Charles G Hammond Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54125 Services - Professional/Administrative 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 144606 Carpentry Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322025 322025

6235. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Carpentry Program Equipment

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 54125 Services - Professional/Administrative 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 144606 Carpentry 322025 Career & Technical Educ. Improvement Grant (Ctei) 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: Transfer To: Thomas A Hendricks Elementary Community Academy 12670 Education General - City Wide 31121 General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: James B McPherson Elementary School 24471 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Teacher Salaries - Regular Regular Position Pointer 51100 51300 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 26291 Adam Clayton Powell Paideia Community Academy ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Richard J Daley Elementary Academy 12690 Consolidated Pointer Line Unit 25951 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer **Prek Instruction** 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22731 Henry Clay Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded)

Preschool For All (Locally Funded) 000006

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: Transfer To: William H Seward Communication Arts Academy ES 12690 Consolidated Pointer Line Unit 25301 General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 Prek Instruction 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$47,695

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: Transfer To: 46361 Kenwood Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 41091 Logandale Middle School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Martha Ruggles Elementary School 12690 Consolidated Pointer Line Unit 25181 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

6245. Transfer from Cyrus H McCormick Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

119027

Prek Instruction

Transfer From:Transfer To:24431Cyrus H McCormick Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

119004

Other General Charges

Amount: \$47,989

6246. Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:31081Stephen F Gale Elementary Community Academy12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$48,030

6247. Transfer from Real Estate to Real Estate

Rationale: Neal Leroy outside counsel

Transfer From: Transfer To: 11910 Real Estate 11910 Real Estate Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Postage Services - Professional/Administrative 53510 54125 254009 Central Office Operations 251148 Real Estate Administration Default Value 000000 Default Value 000000

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: Transfer To: 46331 George Washington High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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 To: Transfer From: William H Ray Elementary School 12670 Education General - City Wide 25071 School Special Income Fund School Special Income Fund 124 124 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

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: Transfer To: 22531 Daniel R Cameron Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide Chicago Vocational Career Academy High School 12150 53011 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253508 Renovations 000000 000000

Default Value

Amount: \$48,441

Default Value

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: Transfer To: 24231 Josephine C Locke Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 22401 Luther Burbank Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Laughlin Falconer Elementary School 12691 Control Accounts/Compensation - City Wide 23151 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

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: Transfer To: 23311 Joseph E Gary Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund Teacher Salaries - Regular 51100 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: William P Nixon Elementary School 24681 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Eli Whitney Elementary School 25841 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 29271 Harriet E Sayre Elementary Language Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: George W Tilton Elementary School 12690 Consolidated Pointer Line Unit 25621 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 25671 Mildred I Lavizzo Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund Teacher Salaries - Regular 51100 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 29361 Lenart Elementary Regional Gifted Center General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 Prek Instruction 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Marie Sklodowska Curie Metropolitan High School 53101 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 57305 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$49,280

6263. Transfer from Marketing to Marketing

Rationale: Transfer funds to open bucket positions

Transfer From: Transfer To: 10560 Marketing 10560 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 263004 Marketing 290001 000000 Default Value 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: Transfer To: Asa Philip Randolph Elementary School 12690 Consolidated Pointer Line Unit 29111 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer **Prek Instruction** 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24531 James Monroe Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide Stephen Decatur Classical Elementary School 29031 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009514 Contingencies 253508 Renovations 000000 000000 Default Value 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: Transfer To: Cesar E Chavez Multicultural Academic Center ES 25151 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 24991 Laura S Ward Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Joseph Kellman Corporate Community ES Education General - City Wide 23251 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

21-0526-EX1

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

115 General Education Fund

115 General Education Fund

116 General Education Fund

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

23991 Joshua D Kershaw Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
12670 Education General - City Wide
General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide
312 Lunchroom Fund

52100Career Service Salaries - Regular51300Regular Position Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default 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:Transfer To:53041Charles Allen Prosser Career Academy High School12691Control Accounts/Compensation - City Wide312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer

52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To:

Capital/Operations - City Wide 23151 Laughlin Falconer Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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: Transfer To: 22221 Hiram H Belding Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 29121 Frank W Gunsaulus Elementary Scholastic Academy General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Capital/Operations - City Wide 12150 23021 Thomas Drummond Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 320008 Playgrounds And Stadia 009426 All Other 000000 Default Value 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: Transfer To: Thomas Drummond Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction All Other 009426 320008 Playgrounds And Stadia 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 23021 Thomas Drummond Elementary School 12150 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009426 All Other Capital Project Donations - Pto/Pta/Friends Or 000054 Capital Project Donations - Pto/Pta/Friends Or 000054

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: Transfer To: 31181 Francis W Parker Elementary Community Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: Ferdinand Peck Elementary School 12691 Control Accounts/Compensation - City Wide 24871 Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Emiliano Zapata Elementary Academy 23611 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$50,895

6283. Transfer from Lawndale Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 31161 Lawndale Elementary Community Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Theodore Roosevelt High School 12691 Control Accounts/Compensation - City Wide 46271 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$51,204

6285. Transfer from Henry O Tanner Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

26281Henry O Tanner Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

24331Horace Mann Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

22711STEM Magnet Academy12670Education General - City Wide115General Education Fund115General Education Fund51300Regular Position Pointer57940Miscellaneous Charges290001General Salary S Bkt119004Other General Charges

000575 Student Based Budgeting 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 52100 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 51091 Roberto Clemente Community Academy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 **Lunchroom Services** 290001 000000 Default Value 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: Transfer To: 22701 12690 Consolidated Pointer Line Unit Salmon P Chase Elementary School General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 Prek Instruction 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 22171 Newton Bateman Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: **Transfer To:** 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Summer Jobs Program General Salary S Bkt 160014 290001 000609 Summer Jobs Kidstart 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: Transfer To: Burnside Elementary Scholastic Academy 12690 Consolidated Pointer Line Unit 29021 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$51,987

21-0526-EX1

6295 Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City

Rationale: Transfer for IHSA membership fees

Transfer From:

13737 Sports Administration and Facilities Management - City Wide

General Education Fund

115

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

Transfer from Brighton Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

26451 Brighton Park Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 Prek Instruction 119004

000006 Preschool For All (Locally Funded) 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: Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund Regular Position Pointer 51100 Teacher Salaries - Regular 51300 119027 **Prek Instruction** 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$52,254

Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide 6298.

Rationale: Cleaning ESSER

Transfer From: Transfer To:

Ludwig Van Beethoven Elementary School 12670 Education General - City Wide 25931 115 General Education Fund 115 General Education Fund Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 **Prek Instruction** 119004 Other General Charges

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$52,321

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: Transfer To:

Joseph Kellman Corporate Community ES Consolidated Pointer Line Unit 23251 12690 General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: 22371 Edward A Bouchet Math & Science Academy ES 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund Teacher Salaries - Regular 51100 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: Consolidated Pointer Line Unit 12690 29191 Inter-American Elementary Magnet School General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Talman Elementary School 26781 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 24051 Lazaro Cardenas Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Lawndale Elementary Community Academy 12690 Consolidated Pointer Line Unit 31161 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$53,315

6305. Transfer from Bernhard Moos Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24551 Bernhard Moos Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: William G Hibbard Elementary School 23801 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312

Career Service Salaries - Regular Regular Position Pointer 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt

000000 Default Value 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: Transfer To: 25291 Franz Peter Schubert Elementary School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$53,579

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: Transfer To: Richard Henry Lee Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214

General Salary S Bkt Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$53.657

Transfer from Friedrich W von Steuben Metropolitan Science HS to Control Accounts/Compensation - City Wide 6309.

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

Transfer From: Transfer To: Friedrich W von Steuben Metropolitan Science HS 12691 Control Accounts/Compensation - City Wide 47081 Lunchroom Fund 312 Lunchroom Fund 312

52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt Default Value

000000 Default Value 000000

Amount: \$53,663

6310. <u>Transfer from Payroll Services to Information & Technology Services</u>

Rationale: Funds to cover Payroll CTPF projects

Transfer From: Transfer To:

12450Payroll Services12510Information & Technology Services115General Education Fund115General Education Fund57940Miscellaneous Charges54125Services - Professional/Administrative

266203Technical Support266203Technical Support000000Default Value000000Default 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: Transfer To: 69367 Grant Funded Programs Office - City Wide DePaul College Prep 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Iasa-Nonpublic Summer 370007 Nonpublic Homeschool/Other 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 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: Transfer To: Luke O'Toole Elementary School 24801 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: Capital/Operations - City Wide 22621 George Washington Carver Primary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Real Estate Property Management 320008 Playgrounds And Stadia 253202 000000 Default Value 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: Transfer To: Chicago Academy Elementary School 12690 Consolidated Pointer Line Unit 45211 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$54,242

6315. Transfer from Newton Bateman Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:22171Newton Bateman Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12150 Capital/Operations - City Wide 47031 Emil G Hirsch Metropolitan High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253530 American Disabilities Act/Ada 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$54,321

6317. Transfer from James B McPherson Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24471 James B McPherson Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23801 William G Hibbard Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: Transfer To: Joseph E Gary Elementary School 12691 Control Accounts/Compensation - City Wide 23311 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 31251 Thomas J Higgins Elementary Community Academy 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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 To: **Transfer From:** John Harvard Elementary School of Excellence 12670 Education General - City Wide 23581 General Education Fund General Education Fund 115 115 57940 Teacher Salaries - Regular Miscellaneous Charges 51100 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: William H Seward Communication Arts Academy ES 25301 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 23991 Joshua D Kershaw Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide 22071 New Field Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To: 12670

Education General - City Wide Adam Clayton Powell Paideia Community Academy ES 26291 General Education Fund 115 General Education Fund Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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 To: **Transfer From:**

22731 Henry Clay Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 57940 51100 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$55,404

Transfer from Luther Burbank Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22401 Luther Burbank Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 **Prek Instruction** 119004 Other General Charges

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$55,428

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: Transfer To: 24891 Helen Peirce International Studies ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 290001 General Salary S Bkt 119027 Prek Instruction

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$55,489

Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit 6329.

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

Transfer From: Transfer To: Gerald Delgado Kanoon Elementary Magnet School 12690 Consolidated Pointer Line Unit 29071 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 25931 Ludwig Van Beethoven Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69120 St Helen School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 55005 57915 Property - Equipment 370004 Nonpublic Instructional & Support Services 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499803 499806 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: Transfer To: 23031 Charles W Earle Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51100 Teacher Salaries - Regular 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$55,983

6333. Transfer from Joseph E Gary Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23311 Joseph E Gary Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Walt Disney Magnet Elementary School 12690 Consolidated Pointer Line Unit 29401 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To:

46321 Lincoln Park High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 12690 Consolidated Pointer Line Unit 22451 Langston Hughes Elementary School General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: 25671 Mildred I Lavizzo Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$56,314

338. 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: Transfer To: 29321 Edward Beasley Elementary Magnet Academic Center 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$56.488

6339. Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Harriet E Sayre Elementary Language Academy Education General - City Wide 29271 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119004 119027 **Prek Instruction** Other General Charges Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$56,560

6340. Transfer from George W Tilton Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: George W Tilton Elementary School 12670 Education General - City Wide 25621 General Education Fund General Education Fund 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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:Transfer To:29361Lenart Elementary Regional Gifted Center12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

119027Prek Instruction119004Other General Charges000006Preschool For All (Locally Funded)000006Preschool 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: Transfer To: George Manierre Elementary School 24311 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$56,914

6343. Transfer from Asa Philip Randolph Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29111 Asa Philip Randolph Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Pulaski International School of Chicago 12690 Consolidated Pointer Line Unit 31211 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 25361 James Shields Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 12690 Consolidated Pointer Line Unit 25811 Daniel S Wentworth Elementary School General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 Prek Instruction 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$57,053

6347. Transfer from LaSalle II Magnet Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29101 LaSalle II Magnet Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51100 Teacher Salaries - Regular 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$57,317

3348. 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: Transfer To: 23061 George W Curtis Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Richard Yates Elementary School 12690 Consolidated Pointer Line Unit 25911 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$57,574

6350. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29121 Frank W Gunsaulus Elementary Scholastic Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 46211 Lake View High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 Lunchroom Services 290001 General Salary S Bkt 256214 000000 Default Value 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: Transfer To: Belmont-Cragin Elementary School 26771 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$57,994

Transfer From:

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

46201 John F Kennedy High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Transfer To:

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: Transfer To: Charles P Steinmetz College Preparatory HS 12691 Control Accounts/Compensation - City Wide 46291 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To:

46241 Stephen T Mather High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$58,244

6356. Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:**

23611 Emiliano Zapata Elementary Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Alessandro Volta Elementary School Capital/Operations - City Wide 25681 12150 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 009426 All Other Aldermanic Menu Funds 050013 Aldermanic Menu Funds 050013

Amount: \$58,663

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: Transfer To: 12150 Capital/Operations - City Wide 25681 Alessandro Volta Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$58.663

Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit 6359.

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

Frederic Chopin Elementary School 12690 Consolidated Pointer Line Unit 22721 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Transfer To:

000006

Amount: \$58,702

Transfer From:

21-0526-EX1

6360. Transfer from James Monroe Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24531James Monroe Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

10814Pre-K - 12 Curriculum10814Pre-K - 12 Curriculum115General Education Fund115General Education Fund

54125 Services - Professional/Administrative 53307 Commodities: Software Licenses (Instructional)

221206 Learning Technology 221206 Learning Technology

000000 Default Value 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

Transfer To:

12690 Consolidated Pointer Line Unit

General Education Fund

51300 Regular Position Pointer

119027Prek Instruction290001General Salary S Bkt000006Preschool For All (Locally Funded)000006Preschool 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: Transfer To:

24971John T Pirie Fine Arts & Academic Center ES12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:
23751 South Loop Elementary School 12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 52100 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

500000 Boldak Valdo

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: Transfer To: 22261 James G Blaine Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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:Transfer To:31211Pulaski International School of Chicago12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Henry D Lloyd Elementary School 24221 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$60,158

6368. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24771 Oriole Park Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide 12050 Lunchroom Fund 312 Lunchroom Fund 312 57210 Pensions - ESP Employer 51330 Benefits Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 000000 Default Value

Amount: \$60,282

21-0526-EX1

6370. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City

Rationale: Transfer for IHSA membership fees

Transfer From: Transfer To: Sports Administration and Facilities Management - City

Sports Administration and Facilities Management - City 13737 13737

Wide

General Education Fund 115 115

51330 Benefits Pointer 54505 Seminar, Fees, Subscriptions, Professional

Memberships

General Education Fund

Wide

290001 General Salary S Bkt 150005 High School Sports 000000 Default Value 000000 Default Value

Amount: \$60,433

6371. Transfer from Daniel R Cameron Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22531 Daniel R Cameron Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 Prek Instruction 119004

000006 Preschool For All (Locally Funded) 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: Transfer To: 22081 George Armstrong International Studies ES 12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 51300 Regular Position Pointer 52100 General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$60,583

6373. Transfer from Franz Peter Schubert Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

12670 Education General - City Wide 25291 Franz Peter Schubert Elementary School General Education Fund 115 General Education Fund Miscellaneous Charges Teacher Salaries - Regular 57940 51100 119027 **Prek Instruction** 119004 Other General Charges

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: Control Accounts/Compensation - City Wide

Columbia Explorers Elementary Academy 20071 12691 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001

000000 Default Value 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: Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
115 General Education Fund
115 General Education Fund
116 Teacher Salaries - Regular
117 Prek Instruction
118 Edward A Bouchet Math & Science Academy ES
119 General Education Fund
119 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

26781Talman Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

24311George Manierre Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 22811 Jordan Elementary Community School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Education General - City Wide 12120 Office Of Portfolio Management 12670 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 212017 119004 Other General Charges Other Govt Fnded Prjts-Guidnce

005063

Fy19 School Actions - Englewood

005063 Fy19 School Actions - Englewood

Amount: \$61,050

21-0526-EX1

6380. Transfer from Inter-American Elementary Magnet School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:29191Inter-American Elementary Magnet School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12691 46221 Albert G Lane Technical High School Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer 52100 Career Service Salaries - Regular 51300 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$61,227

6382. Transfer from Luke O'Toole Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 24801 Luke O'Toole Elementary School 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 26721 Socorro Sandoval Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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

William B Ogden Elementary School 12691 Control Accounts/Compensation - City Wide 24731 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$61,992

Transfer From:

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: Transfer To: 25521 Harriet Beecher Stowe Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: 23081 Richard Edwards Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$62,177

6387. Transfer from Lazaro Cardenas Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: Lazaro Cardenas Elementary School 24051 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 23801 William G Hibbard Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Hiram H Belding Elementary School 12670 Education General - City Wide 22221 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$62,323

6390. Transfer from Chicago Academy Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

45211 Chicago Academy Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119027 Prek Instruction
12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

13727Early College and Career - City Wide13727Early College and Career - City Wide124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects51300Regular Position Pointer13090Grants-Citywide Misc Fndtns290001General Salary S Bkt

905051 Cff - Crown Chicago Roadmap Grant 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$62,513

6393. Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

29021Burnside Elementary Scholastic Academy12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

Thomas J Higgins Elementary Community Academy Education General - City Wide 31251 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119004 Other General Charges 119027 **Prek Instruction**

000006 Preschool For All (Locally Funded) 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: Transfer To: Gerald Delgado Kanoon Elementary Magnet School 29071 12670

Education General - City Wide General Education Fund General Education Fund 115 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 000006 Preschool For All (Locally Funded) 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: Transfer To:

Mary Lyon Elementary School 24281 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer Career Service Salaries - Regular 51300 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$63,748

Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit

Preschool For All (Locally Funded)

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

Transfer From: Transfer To: Daniel Boone Elementary School 22271 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer

000006

Preschool For All (Locally Funded)

119027 **Prek Instruction** 290001 General Salary S Bkt

Amount: \$63,753

Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

000006

Transfer From: Transfer To:

29401 Walt Disney Magnet Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$63.792

Transfer from Helen Peirce International Studies ES to Education General - City Wide 6399.

Rationale: Cleaning ESSER

Transfer To: Transfer From:

Helen Peirce International Studies ES Education General - City Wide 24891 12670 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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

Transfer To:

12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256009 Food Service 290001 000000 Default Value 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: Transfer To: 46311 William Howard Taft High School 11870 **Student Transportation** General Education Fund General Education Fund 115 115 55005 Property - Equipment 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 255001 **Transportation Administration** 119035 000575 Student Based Budgeting 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: Transfer To: Tarkington School of Excellence ES 26791 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 32031 National Teachers Elementary Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: William P Gray Elementary School 12691 Control Accounts/Compensation - City Wide 23401 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To:

26721 Socorro Sandoval Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 **Lunchroom Services** 290001 000000 Default Value 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:Transfer To:23291Frederick Funston Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund51100Teacher Salaries - Regular51300Regular Position Pointer

119027Prek Instruction290001General Salary S Bkt000006Preschool For All (Locally Funded)000006Preschool For All (Locally Funded)

000000 Fleschool 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: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 221011 Improvement Of Instruction 390008 Other Government Funded - Community Services 21st Century Community Learning Centers 442198 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: Transfer To: 22451 Langston Hughes Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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 To: Transfer From: George W Curtis Elementary School Education General - City Wide 23061 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$65,959

6410. Transfer from Richard Yates Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

25911 Richard Yates Elementary School
115 General Education Fund
116 General Education Fund
117 General Education Fund
118 General Education Fund
119 General Education Fund
119 Miscellaneous Charges
119027 Prek Instruction
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:

12691 Control Accounts/Compensation - City Wide

312Lunchroom Fund312Lunchroom Fund52100Career Service Salaries - Regular51300Regular Position Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default 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:Transfer To:12625Grant Funded Programs Office - City Wide69461Morgan Park Academy370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects55005Property - Equipment

600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other
499810 Digital Equity Grant - Nonpublic - Catholic 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:Transfer To:26771Belmont-Cragin Elementary School12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular57940Miscellaneous Charges

52100 Career Service Salaries - Regular 5/940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

Capital/Operations - City Wide 24201 Carl von Linne Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$67,000

6415. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:22261James G Blaine Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12150 Capital/Operations - City Wide 26091 Morton School of Excellence CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value 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: Transfer To: Barbara Vick Early Childhood & Family Center 26731 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 12150 Capital/Operations - City Wide 24851 Louis Pasteur Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Interior Renovation Renovations 253526 253508 000000 Default Value 000000 Default Value

Amount: \$67.349

6419. Transfer from Frederic Chopin Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From: Frederic Chopin Elementary School 12670 Education General - City Wide 22721 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119004 Other General Charges 119027 Prek Instruction Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 24671 Florence Nightingale Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$67,632

6421. Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:** 22291 Myra Bradwell Communications Arts & Sciences ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Teacher Salaries - Regular Miscellaneous Charges 51100 Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Walt Disney Magnet Elementary School 29401 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 29151 Maria Saucedo Elementary Scholastic Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Ella Flagg Young Elementary School 12690 Consolidated Pointer Line Unit 25921 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$69,173

6425. Transfer from Jordan Elementary Community School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22811Jordan Elementary Community School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$69,223

6426. Transfer from Talent Office to Talent Office

Rationale: PO for tuition balance at UIC

Care (Dsnpcc)

Transfer From: Transfer To:

11010Talent Office11010Talent Office358Title IV358Title IV57915Miscellaneous - Contingent Projects54305Tuition

264207 Teacher Sourcing & Recruitment 264207 Teacher Sourcing & Recruitment

509202 Developing School Nursing Pipeline For Consistent 509202 Developing School Nursing Pipeline For Consistent

Care (Dsnpcc)

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: Transfer To:

24051 Lazaro Cardenas Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 52100 51300 Regular Position Pointer 256214 **Lunchroom Services** 290001 General Salary S Bkt 000000 Default Value 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:Transfer To:
12510 Information & Technology Services
12510 Information & Technology Services

12510Information & Technology Services12510Information & Technology Services115General Education Fund115General Education Fund54560Delivery Service54125Services - Professional/Administrative266418Technology Purchases266402Tech|XI Services

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

2020 CONTRO CITALIGNIA EXPONENTIAL

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
Transfer To:
12691 Control Accounts/Compensation - City Wide

312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular Regular Position Pointer 51300 52100 Lunchroom Services General Salary S Bkt 256214 290001 000000 Default Value 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: Transfer To:

46181 Thomas Kelly High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$70,819

6431. Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

25521 Harriet Beecher Stowe Elementary School
115 General Education Fund
116 General Education Fund
117 General Education Fund
118 General Education Fund
119 General Education Fund
119 Miscellaneous Charges
119027 Prek Instruction
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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
5210 Career Service Salaries - Regular
5210 Career Service Salaries - Regular
5210 Career Service Salaries - Regular
52100 Career Service Salaries - Regular

256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 25441 Spencer Technology Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt Prek Instruction 290001 119027

000006 Preschool For All (Locally Funded) 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:Transfer To:22271Daniel Boone Elementary School12670Education General - City Wide115General Education Fund115General Education Fund

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 32031 National Teachers Elementary Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Consolidated Pointer Line Unit John Foster Dulles Elementary School 12690 26141 General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 Prek Instruction 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$73,074

6437. Transfer from Innovation and Incubation to Office Of Portfolio Management

Rationale: Transfer funds to OPM to open PO

Transfer From: Transfer To: Innovation and Incubation 13610 12120 Office Of Portfolio Management School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns Chicago Student Success Initiative -Abbvie/Edlabs U Of 070926 Chicago Student Success Initiative -Abbvie/Edlabs U 070926

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

Consolidated Pointer Line Unit 22901 Charles Gates Dawes Elementary School 12690 115 General Education Fund 115 General Education Fund Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 **Prek Instruction** 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) 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: **Transfer To:** Josefa Ortiz De Dominguez Elementary School 12690 Consolidated Pointer Line Unit 23411 115 General Education Fund 115 General Education Fund Teacher Salaries - Regular 51300 Regular Position Pointer 51100 General Salary S Bkt 119027 **Prek Instruction** 290001 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$73,819

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6440. Transfer from Camelot Safe ES to Education General - City Wide

Rationale: Transfer funding to balance grant to approved budget

Transfer From: Transfer To: 66011 Camelot Safe ES 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 410001 Payment To Other Government Units 600002 Contingency For Project Expansion Regional Safe Schools 369624 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: Transfer To: Capital/Operations - City Wide 24681 William P Nixon Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$74,087

6442. Transfer from James Shields Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: James Shields Elementary School 25361 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51100 Teacher Salaries - Regular 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22321 Norman A Bridge Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Rodolfo Lozano Bilingual & International Ctr ES 12690 Consolidated Pointer Line Unit 24101 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer **Prek Instruction** 290001 General Salary S Bkt 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$74,925

6445. Transfer from Frederick Funston Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 23291 Frederick Funston Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$74,936

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: Transfer To: 30051 Daniel C Beard Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Capital/Operations - City Wide Northside Learning Center High School 12150 49021 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253526 Interior Renovation Default Value 000000 Default Value 000000

Amount: \$75,000

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 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Transfer To:

Amount: \$75.213

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: Transfer To: John F Eberhart Elementary School 12691 Control Accounts/Compensation - City Wide 23041 Lunchroom Fund 312 Lunchroom Fund 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$75,453

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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: Transfer To: 29151 Maria Saucedo Elementary Scholastic Academy 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$75,624

6451. Transfer from Richard J Daley Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: **Transfer From:** 25951 Richard J Daley Elementary Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Teacher Salaries - Regular Miscellaneous Charges 51100 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: CPS Warehouse - City Wide CPS Warehouse - City Wide 11890 11890 Public Building Commission O & M Public Building Commission O & M 230 230 55005 Property - Equipment 54510 Services - Equipment Rental Warehousing 257304 Warehousing 257304 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 22281 Scott Joplin Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009553 Roofs 253508 Renovations 000000 Default Value 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: Transfer To: Alfred Nobel Elementary School 12690 Consolidated Pointer Line Unit 24691 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 25191 William H Ryder Math & Science Specialty ES 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund Teacher Salaries - Regular 51100 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 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: Transfer To: 24851 Louis Pasteur Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Lorenz Brentano Math & Science Academy ES 22311 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$77,568

6458. Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 29151 Maria Saucedo Elementary Scholastic Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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 To: Transfer From: Ella Flagg Young Elementary School 12670 Education General - City Wide 25921 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 12150 Capital/Operations - City Wide 24891

Helen Peirce International Studies ES CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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: Transfer To: Literacy 13700 13700 Literacy 358 Title IV 358 Title IV

Instructional Materials (Non-Digital) Services - Professional/Administrative 53305 54125

233031 Literacy Program 233031 Literacy Program 440048 440048 Title Iv, Part A 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: Transfer To: Rachel Carson Elementary School 22601 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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: Transfer To: 22491 Milton Brunson Math & Science Specialty ES 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Leif Ericson Elementary Scholastic Academy 12690 Consolidated Pointer Line Unit 29051 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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:Transfer To:22491Milton Brunson Math & Science Specialty ES12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 23001 John C Dore Elementary School General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide 12150 29051 Leif Ericson Elementary Scholastic Academy CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 54125 Services - Professional/Administrative 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$82,640

6468. Transfer from Spencer Technology Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 25441 Spencer Technology Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027

000006 Preschool For All (Locally Funded) 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 To: Transfer From: Socorro Sandoval Elementary School 12670 Education General - City Wide 26721 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 **Prek Instruction** 119004

000006 Preschool For All (Locally Funded) 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: Transfer To:

24751 Isabelle C O'Keeffe Elementary School 12691 Control Accounts/Compensation - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 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: Transfer To: 24441 Emmett Louis Till Math and Science Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100

119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

Amount: \$83,742

6472. Transfer from Sauganash Elementary School to Education General - City Wide

Rationale: FY21 Enrollment advance reversal

Transfer From: Transfer To: 12670 Education General - City Wide 25211 Sauganash Elementary School General Education Fund General Education Fund 115 115 Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 290001 119004 Other General Charges

000000

Default Value

Student Based Budgeting

Amount: \$83,976

6473. Transfer from John Foster Dulles Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

000575

Transfer From: Transfer To: 26141 John Foster Dulles Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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 To: Transfer From: Josefa Ortiz De Dominguez Elementary School 12670 Education General - City Wide 23411 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119004 Other General Charges 119027 Prek Instruction

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$84,621

6475. Transfer from Charles Gates Dawes Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 22901 Charles Gates Dawes Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: 12690 Consolidated Pointer Line Unit 24781 Brian Piccolo Elementary Specialty School General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119027 Prek Instruction 290001 General Salary S Bkt 000006 Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006

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: Transfer To: Talent Office 11010 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 232102 **Executive Administration** 266410 Cps @ Work Initiative 000000 Default Value 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: Transfer To: 25191 William H Ryder Math & Science Specialty ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Oscar DePriest Elementary School 12690 Consolidated Pointer Line Unit 26631 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$85,589

6480. Transfer from Norman A Bridge Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:22321Norman A Bridge Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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 To: Transfer From: 30051 Daniel C Beard Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 Prek Instruction 119004 Other General Charges 000006 Preschool For All (Locally Funded) 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: Transfer To: Oliver S Westcott Elementary School 26381 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 **Prek Instruction** 119004 Other General Charges Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$86,074

483. 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: Transfer To: 22301 Alex Haley Elementary Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Prek Instruction 290001 General Salary S Bkt 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Cesar E Chavez Multicultural Academic Center ES 12690 Consolidated Pointer Line Unit 25151 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$86,571

6485. Transfer from Alex Haley Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22301Alex Haley Elementary Academy12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

46201John F Kennedy High School12670Education General - City Wide115General Education Fund115General Education Fund51300Regular Position Pointer51100Teacher Salaries - Regular290001General Salary S Bkt119004Other General Charges

000575 Student Based Budgeting 000000 Default Value

Amount: \$86,775

6487. Transfer from Laura S Ward Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24991Laura S Ward Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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

Transfer To:
12050 Nutrition Support Services - City Wide

312Lunchroom Fund312Lunchroom Fund57205Pensions - Employee, ESP51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default Value

000000 Default Value 000000 Default Valu

Amount: \$87,831

6489. Transfer from Alfred Nobel Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

Alfred Nobel Elementary School 12670 Education General - City Wide 24691 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$87,873

6490. Transfer from Louis Pasteur Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:24851 Louis Pasteur Elementary School

Transfer To:
12670 Education General - City Wide

115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

24341 Marquette Elementary School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer 52100 Career Service Salaries - Regular 51300 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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:Transfer To:30081Frederick Stock Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund51100Teacher Salaries - Regular51300Regular Position Pointer

119027Prek Instruction290001General Salary S Bkt000006Preschool For All (Locally Funded)000006Preschool 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:Transfer To:24811Ida B Wells Preparatory Elementary Academy12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund51100Teacher Salaries - Regular51300Regular Position Pointer

119027 Prek Instruction 290001 General Salary S Bkt

000006 Preschool For All (Locally Funded) 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: Transfer To:

Rodolfo Lozano Bilingual & International Ctr ES Education General - City Wide 24101 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$88,791

6495. Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:Transfer To:22311Lorenz Brentano Math & Science Academy ES12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To: Capital/Operations - City Wide 12150 46141 Gage Park High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253508 Renovations 000000 000000 Default Value 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: Transfer To: Francis M McKay Elementary School 24451 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$89,906

6498. Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To: 26731 Barbara Vick Early Childhood & Family Center 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Prek Instruction 119004 Other General Charges 119027 000006 Preschool For All (Locally Funded) 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: Transfer To: Edward K Ellington Elementary School 12690 Consolidated Pointer Line Unit 23101 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 **Prek Instruction** 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$91,890

6500. Transfer from Rachel Carson Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22601 Rachel Carson Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

Capital/Operations - City Wide 12150 24231 Josephine C Locke Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009553 Roofs 253508 Renovations Default Value

000000 Default Value

Amount: \$91,968

000000

6502. Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

29051 Leif Ericson Elementary Scholastic Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 **Prek Instruction** 119004 Other General Charges

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$92,177

Transfer from John C Dore Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

000006

Transfer From: Transfer To: 23001 John C Dore Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

000006

Preschool For All (Locally Funded)

119027 Prek Instruction 119004 Other General Charges

Amount: \$93.054

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

Preschool For All (Locally Funded)

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

Transfer From: Transfer To: Helge A Haugan Elementary School 12690 Consolidated Pointer Line Unit 23591 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$95,425

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: Transfer To:

12150 Capital/Operations - City Wide 29181 James E McDade Elementary Classical School

439 Series 2018 CIT 439 Series 2018 CIT 56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 009531 Additions 000000 Default Value 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 To: Transfer From:

24441 Emmett Louis Till Math and Science Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 51100 Teacher Salaries - Regular Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

24781 Brian Piccolo Elementary Specialty School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119004 Other General Charges

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$97,290

Transfer from Oscar DePriest Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

26631 Oscar DePriest Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119004 Other General Charges

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$98.817

Transfer from Capital/Operations - City Wide to Roger C Sullivan High School 6509.

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46301 MCR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46301 Roger C Sullivan High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$98,917

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: Transfer To:

12150 Capital/Operations - City Wide 53091 David G Farragut Career Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction

009514 Contingencies 253508 Renovations 000000 Default Value 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: Transfer To:

11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development 362 51330 Benefits Pointer Commodities - Supplies 53405 290001 General Salary S Bkt 119027 **Prek Instruction**

State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5 376677

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: Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 53306 Commodities: Software (Non-Instructional) 57915 113090 Grants-Citywide Misc Fndtns 140070 Career Employment Preparation Cff - Crown Chicago Roadmap Grant Cff - Crown Chicago Roadmap Grant 905051 905051

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: Transfer To: 53101 Marie Sklodowska Curie Metropolitan High School 12691 Control Accounts/Compensation - City Wide Lunchroom Fund Lunchroom Fund 312 312 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$100.764

6514. Transfer from Frederick Stock Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From:

Frederick Stock Elementary School Education General - City Wide 30081 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Other General Charges 119027 Prek Instruction 119004

Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$101,027

6515. Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
112670 Education General - City Wide
115 General Education Fund
115 General Education Fund
116 Teacher Salaries - Regular
119027 Prek Instruction
119004 Education General - City Wide
115 General Education Fund
115 Miscellaneous Charges
119004 Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

12150Capital/Operations - City Wide22081George Armstrong International Studies ES422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$101,476

6517. Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24811Ida B Wells Preparatory Elementary Academy12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

12150 Capital/Operations - City Wide 23481 John Charles Haines Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To:

Capital/Operations - City Wide 23481 John Charles Haines Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$101,926

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: Transfer To:

23481 John Charles Haines Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009517 Sodexo Ifm - Cip 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

Amount: \$101,926

6521. Transfer from Edward K Ellington Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer To: Transfer From:

23101 Edward K Ellington Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Teacher Salaries - Regular Miscellaneous Charges 51100 Prek Instruction 119004 Other General Charges 119027

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$102,203

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

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24451 Francis M McKay Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 **Prek Instruction** 119004 Other General Charges

Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$102,786

Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Funds for Non Instruction for Community Schools

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 297920 Other Instruction Purposes - Miscellaneous Other Government Funded - Support Services 119035

442247 21st Century Community Learning Centers Cohort 442247 21st Century Community Learning Centers Cohort

Project B1 Project B1

Amount: \$104,929

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 To:

Capital/Operations - City Wide Austin Multiplex 12150 66511 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** Sodexo Ifm - Cip 009506 009517 000000 Default Value 000000 Default Value

Amount: \$105,224

Transfer From:

6525. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Scholastic Spring and Summer Book Order

Transfer From:Transfer To:
10875 Citywide Student Support and Engagement
10875 Citywide Student Support and Engagement

Citywide Student Support and Engagement Citywide Student Support and Engagement General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 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: Transfer To:

Capital/Operations - City Wide 24041 New Belmont Cragin Replacement School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253518 009441 **New School Openings** Annex 000000 000000 Default Value 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: Transfer To:

Capital/Operations - City Wide Sir Miles Davis Magnet Elementary Academy 12150 29391 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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

Transfer To:
12670 Education General - City Wide

115 General Education Fund
115 General Education Fund
116 General Education Fund
117 General Education Fund
117 General Education Fund
118 General Education Fund
118 General Education Fund
119 General Education

000006 Preschool For All (Locally Funded) 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

Transfer To:
12691 Control Accounts/Compensation - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary S Bkt 256214 Lunchroom Services 290001 000000 Default Value 000000 Default Value

Amount: \$112,920

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: Transfer To:

12150 Capital/Operations - City Wide 31301 Claremont Academy Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction

Repairs & Improvements 251392 253508 Renovations 000000 Default Value 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: Transfer To:

29031 Capital/Operations - City Wide 12150 Stephen Decatur Classical Elementary School Series 2018 CIT 439 Series 2018 CIT 439 Capitalized Construction 56310 Capitalized Construction 56310

009426 All Other 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$115,745

Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS11

Transfer From: Transfer To: 12670 Education General - City Wide Alexander Graham Bell Elementary School 22231 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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: Transfer To: 12150 Capital/Operations - City Wide 26921 Disney II Magnet School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements Renovations 253508 000000 Default Value 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 To: Transfer From: John H Kinzie Elementary School 12670 Education General - City Wide 24071 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 888888

Other General Charges Contingency Balancing Program 119004

000575 Student Based Budgeting 000000 Default Value

Amount: \$124,509

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: Transfer To: 12150 Capital/Operations - City Wide 22351

William H Brown Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$124,605

6536. <u>Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide</u>

Rationale: Hardy Corp requisition

Transfer To: Transfer From:

12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide

Lunchroom Fund Lunchroom Fund 312 312

53205 Commodities - Supplied Food 54105 Services: Non-technical/Laborer

256013 Nss - Lunch Program 256009 Food Service

422504 Summer Food Service Program 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: Transfer To:

Capital/Operations - City Wide 12150 24821 John Palmer Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 253518 Annex 009531 Additions

000000 Default Value 000000 Default Value

Amount: \$125,941

Transfer from Information & Technology Services to Information & Technology Services

Rationale: COVID 19 Specialized Leave support and enhancements

000315 2020 Covid19 Shutdown Expenditures

Transfer To: Transfer From:

12510 Information & Technology Services 12510 Information & Technology Services General Education Fund 115 General Education Fund 115 55005 Property - Equipment 54125 Services - Professional/Administrative 266410 Cps @ Work Initiative 266418 Technology Purchases

000315

2020 Covid19 Shutdown Expenditures

Amount: \$126.000

Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School 6539.

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29261 ANX Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 29261 Edgar Allan Poe Elementary Classical School 12150 Series 2018 CIT 439 Series 2018 CIT 439 56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$126,707

6540. Transfer from Eric Solorio Academy High School to Student Transportation

Rationale: 2 minibuses for Solorio HS

Transfer From: Transfer To: 46101 Eric Solorio Academy High School 11870 Student Transportation General Education Fund 115 General Education Fund 55005 Property - Equipment 55005 Property - Equipment 255001 Transportation Administration 255001 **Transportation Administration** 000575 Student Based Budgeting 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:Transfer To:12050Nutrition Support Services - City Wide12050Nutrition Support Services - City Wide312Lunchroom Fund312Lunchroom Fund57210Pensions - ESP Employer51330Benefits Pointer256214Lunchroom Services290001General Salary S Bkt000000Default Value000000Default 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:		Transfer T	Transfer To:	
23421	Ariel Elementary Community Academy	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$133,612

Transfer From:

Transfer From:

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

Transler From.		Transier 10.	
22391	Lyman A Budlong Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Tuesefes Tes

Transfer To:

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

12150	Capital/Operations - City Wide	23401	William P Gray Elementary School	
422	CIP Series 2021A	422	CIP Series 2021A	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$136,736

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: Transfer To: 24891 Helen Peirce International Studies ES 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119027 Prek Instruction 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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: Transfer To: 12150 Capital/Operations - City Wide 23261 Foster Park Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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: Transfer To: Dr Jorge Prieto Math and Science Capital/Operations - City Wide 12150 22581 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$138,645

5548. 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: Transfer To: 12150 Capital/Operations - City Wide 46281 Carl Schurz High School Bond Series 2021 Bond Series 2021 451 451 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 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: Transfer To: Capital/Operations - City Wide George B Swift Elementary Specialty School 12150 25571 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 29281

Mark Skinner Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

009555 Chimney 253508 Renovations 000000 Default Value 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 To: Transfer From: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 57940 Commodities: Software (Non-Instructional) Miscellaneous Charges 53306 266409 Managed Print Services 888888 Contingency Balancing Program 000000 Default Value 000000 Default Value

Amount: \$148,000

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: Transfer To: Talent Office 11010 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 266410 Cps @ Work Initiative 266410 Cps @ Work Initiative 000000 Default Value 000000 Default Value

Amount: \$150,000

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69237 Christian Affiliate Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 370004 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$150.000

Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement 6554.

Rationale: Aligning to grant budget

Transfer To: Transfer From: Citywide Student Support and Engagement Citywide Student Support and Engagement 10875 10875 NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 125008 Title I - Neglected & Delinquent Programs 211001 Attendance & Social Work Delinquent Programs 430627 **Delinquent Programs** 430627

Amount: \$150,000

6555. Transfer from Lyman A Budlong Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

22391Lyman A Budlong Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

12050Nutrition Support Services - City Wide12050Nutrition Support Services - City Wide312Lunchroom Fund312Lunchroom Fund57305Hospitalization & Dental Insurance - Employer51330Benefits Pointer256009Food Service290001General Salary S Bkt000000Default Value000000Default Value

Amount: \$155,660

6557. Transfer from Helen Peirce International Studies ES to Education General - City Wide

Rationale: Cleaning ESSER

Transfer From: Transfer To:

24891Helen Peirce International Studies ES12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges000006Preschool For All (Locally Funded)000006Preschool For All (Locally Funded)

Amount: \$156,146

558. 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: Transfer To:

12150 Capital/Operations - City Wide 24981 Ambrose Plamondon Elementary School Bond Series 2021 Bond Series 2021 451 451 56310 Capitalized Construction 56310 Capitalized Construction Renovations 009553 Roofs 253508 000000 Default Value 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:Transfer To:12150Capital/Operations - City Wide70070Chicago Military Academy High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009555
 Chimney
 253508
 Renovations

 000000
 Default Value
 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: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 13727 Early College and Career - City Wide School Special Income Fund 124 School Special Income Fund 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 113090 Grants-Citywide Misc Fndtns 905051 Cff - Crown Chicago Roadmap Grant 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 To: Transfer From: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development 362 Commodities - Supplies 51320 Bucket Position Pointer 53405 290001 General Salary S Bkt 119027 **Prek Instruction** 376677 State Preschool For All Age 3-5 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: Transfer To: Capital/Operations - City Wide 12150 24281 Mary Lyon Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 24221 Henry D Lloyd Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$173.860

564. 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: Transfer To: Information & Technology Services 12510 12510 Information & Technology Services General Education Fund General Education Fund 115 115 55005 Property - Equipment 54125 Services - Professional/Administrative Technology Purchases Tech|XI Services 266418 266402 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures 000315

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: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers Cohort 21st Century Community Learning Centers Cohort 442246 442246 Project A1 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: Transfer To: Capital/Operations - City Wide 25781 Thomas J Waters Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Annex 009531 253518 Additions 000000 Default Value 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: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative Professional Develop/Curriculum Develp 290001 General Salary S Bkt 221234 State Preschool For All Age 3-5 376677 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 To: Capital/Operations - City Wide 26651 12150 Mahalia Jackson Elementary School 451 Bond Series 2021 451 Bond Series 2021 Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 253508 Renovations 000000 Default Value 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: Transfer To: 26771 Belmont-Cragin Elementary School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund Teacher Salaries - Regular 51300 Regular Position Pointer 51100 General Salary S Bkt 119027 **Prek Instruction** 290001 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$187,237

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: Transfer To:

12150Capital/Operations - City Wide24661Louis Nettelhorst Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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: Transfer To:

12150 Capital/Operations - City Wide 26731 Barbara Vick Early Childhood & Family Center Bond Series 2021 Bond Series 2021 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 251392 Repairs & Improvements Default Value 000000 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: Transfer To:

24191 Abraham Lincoln Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 888888 Contingency Balancing Program 119004 Other General Charges 000575 Student Based Budgeting 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: Transfer To:

12510Information & Technology Services12510Information & Technology Services115General Education Fund115General Education Fund53306Commodities: Software (Non-Instructional)57940Miscellaneous Charges266402Tech|XI Services888888Contingency Balancing Program

000000 Default Value 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: Transfer To:

Capital/Operations - City Wide 26621 Charles H Wacker Elementary School 12150 Bond Series 2021 451 Bond Series 2021 451 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$201,305

6575. Transfer from Pension & Liability Insurance - City Wide to Risk Management

Rationale: Transfer to Risk department to cover a federal claim

Transfer From:Transfer To:12470Pension & Liability Insurance - City Wide12460Risk Management115General Education Fund115General Education Fund

54535 Services - Insurance - General Liability - Claims 54535 Services - Insurance - General Liability - Claims

231122 Non-Tort Claims: Major Settlement 231122 Non-Tort Claims: Major Settlement

000000 Default Value 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: Transfer To:

12150 Capital/Operations - City Wide 47101 Whitney M Young Magnet High School 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 253508 Renovations

000054 Capital Project Donations - Pto/Pta/Friends Or 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: Transfer To:

26771Belmont-Cragin Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119004Other General Charges

000006 Preschool For All (Locally Funded) 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: Transfer To:

12150Capital/Operations - City Wide24911William Penn Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009553Roofs253508Renovations

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 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: Transfer To:

12150 Capital/Operations - City Wide 23241 Fort Dearborn Elementary School 451 Bond Series 2021 451 Bond Series 2021 56310 Capitalized Construction 56310 Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 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: Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 24231 Josephine C Locke Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 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: Transfer To:

Capital/Operations - City Wide 24801 Luke O'Toole Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 Repairs & Improvements 253508 Renovations 251392 000000 Default Value 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: Transfer To:

12670Education General - City Wide13610Innovation and Incubation115General Education Fund115General Education Fund51100Teacher Salaries - Regular55005Property - Equipment119004Other General Charges266418Technology Purchases

000000 Default Value 000000 Default Value

Amount: \$230,000

5583. 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: Transfer To:

Capital/Operations - City Wide 12150 23621 Stephen K Hayt Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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: Transfer To:

12150 Capital/Operations - City Wide 26061 Jackie Robinson Elementary School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 Renovations 251392 Repairs & Improvements 253508 000000 Default Value 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: Transfer To: 11673 Diverse Learner Service Delivery 11673 Diverse Learner Service Delivery Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 57915 53305 221016 **Odlss Transition Services** 221016 **Odlss Transition Services** 524025 Secondary Transitional Experience Program (Step) 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: Transfer To: Capital/Operations - City Wide 25811 Daniel S Wentworth Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 009555 Chimney 253508 Renovations 000000 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 46311 William Howard Taft High School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253508 Renovations 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 22521 Little Village Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 29071 Gerald Delgado Kanoon Elementary Magnet School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$258,462

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:Transfer To:29071Gerald Delgado Kanoon Elementary Magnet School12150Capital/Operations - City Wide422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 253508
 Renovations
 009553
 Roofs

 000000
 Default Value
 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: Transfer To: 12150 Capital/Operations - City Wide 31161 Lawndale Elementary Community Academy CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations

000000 Default Value

Amount: \$259,860

000000

Default Value

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: Transfer To: Capital/Operations - City Wide 12150 25351 Jesse Sherwood Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009555 Chimney 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$261,297

5593. 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 To: Transfer From: 12150 Capital/Operations - City Wide 23831 Oliver Wendell Holmes Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392 000000 Default Value 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: **Transfer To:** Capital/Operations - City Wide 23011 12150 John B Drake Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009561 Electrical 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$270,510

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: Transfer To:

12150Capital/Operations - City Wide23391Alexander Graham Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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: Transfer To:

12150 Capital/Operations - City Wide 51021 John M Harlan Community Academy High School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 253526 Interior Renovation 253508 Renovations 000000 Default Value 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: Transfer To:

Capital/Operations - City Wide 12150 25141 Philip Rogers Elementary School 439 Series 2018 CIT 439 Series 2018 CIT 56310 Capitalized Construction 56310 Capitalized Construction 253518 Annex 009531 Additions 000000 Default Value 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: Transfer To:

12150 Capital/Operations - City Wide 22491 Milton Brunson Math & Science Specialty ES CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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: Transfer To:

Capital/Operations - City Wide 25921 Ella Flagg Young Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$285,420

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: Transfer To: 12150 Capital/Operations - City Wide 24911

William Penn Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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: Transfer To:

12150 Capital/Operations - City Wide 29341 Jensen Elementary Scholastic Academy CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

000000 Default Value 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: Transfer To: Capital/Operations - City Wide John Whistler Elementary School 12150 25831 422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$302,460

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: Transfer To:

12150 Capital/Operations - City Wide 22181 Lillian R. Nicholson STEM Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

000000 Default Value

Default Value

000000

000000 Amount: \$306,410

Default Value

Default Value

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: **Transfer To:**

Capital/Operations - City Wide 26321 Benjamin E Mays Elementary Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

Amount: \$317,050

000000

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: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 23441 John Milton Gregory Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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: Transfer To:

12150Capital/Operations - City Wide26051Dvorak Technology Academy422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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:Transfer To:12150Capital/Operations - City Wide46211Lake View High School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

251392Repairs & Improvements253508Renovations000000Default Value000000Default 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: Transfer To:

12150Capital/Operations - City Wide24751Isabelle C O'Keeffe Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction253526Interior Renovation253508Renovations

253526Interior Renovation253508Renovations000000Default Value000000Default 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: Transfer To:

Capital/Operations - City Wide 23771 Theodore Herzl Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$356,775

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: Transfer To:

12150Capital/Operations - City Wide22411Edmond Burke Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009555
 Chimney
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$358,812

6611. <u>Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25591 NPL Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25591 Douglas Taylor Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 320008 Playgrounds And Stadia 253508 Renovations

320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 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: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers Cohort 442247 442247 21st Century Community Learning Centers Cohort

Project B1 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

Transfer To:
31111 John Hay Elementary Community Academy
422 CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations000000Default Value000000Default 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

Transfer To:
25831 John Whistler Elementary School

422 CIP Series 2021A
56310 Capitalized Construction
320008 Playgrounds And Stadia
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$379,602

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:Transfer To:12150Capital/Operations - City Wide25831John Whistler Elementary School436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction56310Capitalized Construction

253544 Child Award 253508 Renovations

188814 Space To Grow-Iga Water Reclamation District 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: Transfer To: Capital/Operations - City Wide 25811 Daniel S Wentworth Elementary School 12150 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 Child Award 253508 253544 Renovations 188815 Space To Grow-Chgo Dept. Of Water 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: Transfer To: Capital/Operations - City Wide 12150 25831 John Whistler Elementary School 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 Capitalized Construction 56310 253544 Child Award 253508 Renovations Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815 188815

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: Transfer To: 12150 Capital/Operations - City Wide 23901 Charles Evans Hughes Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$386,595

6619. 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

Capital/Operations - City Wide 26751 Johnnie Colemon Elementary Academy 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia 320008 253508 Renovations 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$392,962

Transfer From:

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: Transfer To: 12050 Nutrition Support Services - City Wide 12050

Nutrition Support Services - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 256214 **Lunchroom Services** 290001 000000 Default Value 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: Transfer To:

12150 Capital/Operations - City Wide 24331 Horace Mann Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 320008 Playgrounds And Stadia 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$400,060

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: Transfer To: Capital/Operations - City Wide 12150 24331 Horace Mann Elementary School 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 Capitalized Construction 56310 253544 Child Award 253508 Renovations

Space To Grow-Iga Water Reclamation District 188814 188814

Space To Grow-Iga Water Reclamation District

Amount: \$400,060

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: Transfer To: 12150 Capital/Operations - City Wide 24331 Horace Mann Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253508 Renovations 188815 Space To Grow-Chgo Dept. Of Water 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: Transfer To: Capital/Operations - City Wide 22841 Anna R. Langford Community Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 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

Transfer To:
25441 Sp

12150Capital/Operations - City Wide25441Spencer Technology Academy422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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: Transfer To:

12150Capital/Operations - City Wide22281Scott Joplin Elementary School451Bond Series 2021451Bond Series 202156310Capitalized Construction56310Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 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

Transfer To:

25811 Daniel S Wentworth Elementary School

436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

253544 Child Award 253508 Renovations

188814 Space To Grow-lga Water Reclamation District 188814 Space To Grow-lga 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: Transfer To:

12150Capital/Operations - City Wide25811Daniel S Wentworth Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction320008Playgrounds And Stadia253508Renovations

320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 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

Transfer To:

25331 Arnold Mireles Elementary Academy

436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

253544 Child Award 253508 Renovations

188814 Space To Grow-lga Water Reclamation District 188814 Space To Grow-lga 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:Transfer To:12150Capital/Operations - City Wide25331Arnold Mireles Elementary Academy436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction56310Capitalized Construction

253544 Child Award 253508 Renovations

188815 Space To Grow-Chgo Dept. Of Water 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: Transfer To: Capital/Operations - City Wide Arnold Mireles Elementary Academy 25331 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 320008 Playgrounds And Stadia 253508 Renovations 000000 000000 Default Value 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: Transfer To: Capital/Operations - City Wide Isabelle C O'Keeffe Elementary School 12150 24751 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 24751 Isabelle C O'Keeffe Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Child Award 253508 Renovations 253544 188814 Space To Grow-Iga Water Reclamation District 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: Transfer To: Capital/Operations - City Wide Isabelle C O'Keeffe Elementary School 12150 24751 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253508 Renovations Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815 188815

Amount: \$444,535

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: Transfer To:

12150 Capital/Operations - City Wide 22251 South Shore Fine Arts Academy CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310

320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$452,774

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: Transfer To:

12150 Capital/Operations - City Wide 22951 Dewey Elementary Academy of Fine Arts CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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: Transfer To: Orr Academy High School Capital/Operations - City Wide 12150 28151 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$461,145

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: Transfer To: 12150 Capital/Operations - City Wide 25991 Joseph Brennemann Elementary School

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value

000000 Default Value

Amount: \$461,464

Transfer from Capital/Operations - City Wide to Jane Addams Elementary School 6639.

Rationale: Funds Transfer From Award 2021 422 00 12 To Project 2021 22021 FAS Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22021 Jane Addams Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction

009561 Electrical 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$464,340

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: Transfer To:

12150 Capital/Operations - City Wide 23871 Thomas Hoyne Elementary School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction
320008 Playerounds And Stadia 253808 Repovations

320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 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: Transfer To:

Capital/Operations - City Wide 12150 46551 Back of the Yards IB HS CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253508 Renovations 000000 Default Value 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: Transfer To:

Capital/Operations - City Wide Alice L Barnard Computer Math & Science Ctr ES 12150 22131 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 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: Transfer To:

12150 Capital/Operations - City Wide 24431 Cyrus H McCormick Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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: Transfer To:

Capital/Operations - City Wide 25941 Carrie Jacobs Bond Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$492,836

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: Transfer To:

12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 253508 Renovations 000000 Default Value 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: Transfer To:

12150 Capital/Operations - City Wide 25811 Daniel S Wentworth Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

251392Repairs & Improvements253508Renovations000000Default Value000000Default 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:Transfer To:12150Capital/Operations - City Wide24691Alfred Nobel Elementary School

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada

000000 Default Value 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: Transfer To:

12150Capital/Operations - City Wide26431Edward White Elementary Career Academy422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction320008Playgrounds And Stadia253508Renovations

320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 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: Transfer To:

12150 Capital/Operations - City Wide 56011 Rickover Military High School at Luther North 425 Other State Funded Capital Grants 425 Other State Funded Capital Grants 56310 Capitalized Construction 56310 Capitalized Construction

56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations

343920 Cdb - Gaming Revenue 343920 Cdb - Gaming Revenue

Amount: \$536,566

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: Transfer To:

11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies254101Asset Management254101Asset Management

000315 2020 Covid19 Shutdown Expenditures 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: Transfer To:

12150Capital/Operations - City Wide53071George Westinghouse College Prep422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction253508Renovations253508Renovations

 253508
 Renovations
 253508
 Renovations

 000000
 Default Value
 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

Transfer To:

12050 Nutrition Support Services - City Wide

312 Lunchroom Fund

312 Lunchroom Fund

52100Career Service Salaries - Regular51300Regular Position Pointer256009Food Service290001General Salary S Bkt000000Default Value000000Default 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

Transfer To:
31181 Francis W Parker Elementary Community Academy

422 CIP Series 2021A
422 CIP Series 2021A
56310 Capitalized Construction
56310 Capitalized Construction
251202 Page 8 Improvements

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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: Transfer To:

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

53051 Ellen H Richards Career Academy High School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations

53051 Ellen H Richards Career Academy High School
422 CIP Series 2021A
Capitalized Construction
86310 Renovations

253508 Renovations 253508 Renovations 000000 Default Value 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: Transfer To:

12150 Capital/Operations - City Wide 25431 Hannah G Solomon Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction

009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$690,555

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: Transfer To:

Capital/Operations - City Wide 12150 46481 Chicago Academy High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253508 Renovations

000000 Default Value 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: Transfer To: Capital/Operations - City Wide George Washington Carver Primary School 12150 22621

CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction

009514 Contingencies 253202 Real Estate Property Management

000000 Default Value 000000 Default Value

Amount: \$737,832

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: Transfer To:

12150 Capital/Operations - City Wide 53111 Manley Career Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Renovations Renovations 253508 253508

000000 Default Value 000000 Default Value

Amount: \$746,246

Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School 6659.

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 41061 SCI Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide 41061 Frederick A Douglass Academy High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value 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: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 53121 Edward Tilden Career Community Academy HS
 422 CIP Series 2021A
 56310 Capitalized Construction

253508 Renovations 253508 Renovations 000000 Default Value 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: Transfer To:

Capital/Operations - City Wide 46691 Englewood STEM HS 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 253518 009441 **New School Openings** Annex 000000 Default Value 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: Transfer To:

Capital/Operations - City Wide 12150 25521 Harriet Beecher Stowe Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 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: Transfer To:

12150 Capital/Operations - City Wide 29151 Maria Saucedo Elementary Scholastic Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392 000000 Default Value 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: Transfer To:

Capital/Operations - City Wide 25451 John Spry Elementary Community School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$866,910

6665. Transfer from Education General - City Wide to Magnet, Gifted and IB Programs

Rationale: Transfer to cover AP exam fees

Transfer From: Transfer To:

12670 Education General - City Wide 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 51100 Teacher Salaries - Regular 54125 Services - Professional/Administrative

119004 Other General Charges 212041 Guidance

000000 Default Value 2020 Covid19 Shutdown Expenditures 000315

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: Transfer To:

12150 Capital/Operations - City Wide 46211 Lake View High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253508 Renovations 000000 Default Value 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: Transfer To: Capital/Operations - City Wide Walter Payton College Preparatory High School 12150 70020

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,120,974

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: Transfer To: 12150 Capital/Operations - City Wide 46321 Lincoln Park High School

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Renovations Renovations 253508 253508 000000 Default Value 000000 Default Value

Amount: \$1,150,457

Transfer from Education General - City Wide to Information & Technology Services

Rationale: Mitel Voice Ntwk Mtnc Support Voice and Data Services

Transfer To: Transfer From:

12670 Education General - City Wide 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Telephone & Telegraph 51100 Teacher Salaries - Regular 54405 Other General Charges Telecom (Non E-Rate) 119004 254501

000000 Default Value 000000 Default Value

Amount: \$1,164,000

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: Transfer To:

12150 Capital/Operations - City Wide 46281 Carl Schurz High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations

000000 Default Value 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: Transfer To:

12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide Lunchroom Fund Lunchroom Fund 312 312 Regular Position Pointer 52100 Career Service Salaries - Regular 51300 256214 Lunchroom Services 290001 General Salary S Bkt 000000 Default Value 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: Transfer To:

Capital/Operations - City Wide James Weldon Johnson Elementary School 12150 26231 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009553 Roofs 253508 Renovations Default Value 000000 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: Transfer To:

12150 Capital/Operations - City Wide 46301 Roger C Sullivan High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 26731 Barbara Vick Early Childhood & Family Center 12150

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$1,564,650

6675. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for CDW PO

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 53405 Commodities - Supplies 221206 Learning Technology 221206 Learning Technology 000000 Default Value 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

Transfer To:
10814 Pre-K - 12 Curriculum

422 CIP Series 2021A
 56310 Capitalized Construction
 422 CIP Series 2021A
 54125 Services - Professional/Administrative

221206Learning Technology221206Learning Technology000000Default Value000000Default 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: Transfer To: 10814 Pre-K - 12 Curriculum Capital/Operations - City Wide 12150 CIP Series 2021A CIP Series 2021A 422 422 Services - Professional/Administrative 56310 Capitalized Construction 54125 Learning Technology 221206 Learning Technology 221206

000000

000000

Default Value

Default Value

Amount: \$1,700,000

000000

6678. Transfer from Capital/Operations - City Wide to Pre-K - 12 Curriculum

Default Value

Default Value

Rationale: Funds Transfer From Award 2020 422 00 21 To Project 2020 10814 DSU Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 10814 Pre-K - 12 Curriculum CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 55005 Property - Equipment Learning Technology Learning Technology 221206 221206

Amount: \$1.700.000

000000

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: **Transfer To:** Capital/Operations - City Wide 24981 Ambrose Plamondon Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 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: Transfer To:

12150Capital/Operations - City Wide26651Mahalia Jackson Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 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: Transfer To:

Capital/Operations - City Wide 12150 26621 Charles H Wacker Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 253508 Renovations

000000 Default Value

Amount: \$3,097,000

000000 Default Value

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: Transfer To:

John Palmer Elementary School Capital/Operations - City Wide 24821 12150 Bond Series 2021 451 451 Bond Series 2021 56310 Capitalized Construction 56310 Capitalized Construction 009531 Additions 253518 Annex Default Value 000000 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: Transfer To:

12150 Capital/Operations - City Wide 23241 Fort Dearborn Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 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: Transfer To:

Capital/Operations - City Wide 24231 Josephine C Locke Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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: Transfer To:

12670 Education General - City Wide
 10814 Pre-K - 12 Curriculum
 115 General Education Fund
 115 General Education Fund

53405 Commodities - Supplies 54125 Services - Professional/Administrative

88888 Contingency Balancing Program 221206 Learning Technology 000000 Default Value 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: Transfer To:

12150Capital/Operations - City Wide22281Scott Joplin Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 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:Transfer To:12150Capital/Operations - City Wide46025Construction of a replacement high school for Hancock

High School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction
51392 Repairs & Improvements 253508 Renovations

251392Repairs & Improvements253508Renovations000000Default Value000000Default 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

Transfer To:
46025 Construction of a replacement high school for Hancock

High School
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
High School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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:
Transfer To:
46025 Construction of a replacement high school for Hancock

422 CIP Series 2021A
 56310 Capitalized Construction
 High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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

Bond Series 2021 451

Capitalized Construction 56310

253508 Renovations 000000 Default Value

Amount: \$20,982,244

Transfer To:

12150 Capital/Operations - City Wide

451 Bond Series 2021

Capitalized Construction 56310

251392 Repairs & Improvements

000000 Default Value

Respectfully submitted:

DocuSigned by:

Janice k. Jackson

Janice K. Jackson Chief Executive Officer

Approved as to legal form:

DocuSigned by:

Joseph T. Moriarty

Joseph T. Moriarty **General Counsel**